

MATCHBOX Q LIMITED

**Company Registration Number:
04021588 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

MATCHBOX Q LIMITED

Contents of the Financial Statements for the Period Ended 30th June 2015

Company Information

Balance sheet

Footnotes

MATCHBOX Q LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Robert Williamson Edmund Hewitt
Company secretary:	Robert Williamson
Registered office:	Unit 22 London Stone Business Estate Broughton Street London SW8 3QR
Company Registration Number:	04021588 (England and Wales)

MATCHBOX Q LIMITED

Balance sheet As at 30th June 2015

	2015 £	2014 £
Total fixed assets:	0	0
Total current assets:	15,671	26,501
Creditors: amounts falling due within one year:	4,177	4,177
Net current assets (liabilities):	11,494	22,324
Total assets less current liabilities:	11,494	22,324
Creditors: amounts falling due after more than one year:	3,750	3,750
Provisions for liabilities:	31	1,842
Total net assets (liabilities):	7,713	16,732
Capital and reserves:	7,713	16,732

Footnotes to the accounts

The notes form part of these financial statements

MATCHBOX Q LIMITED

Balance sheet As at 30th June 2015 continued

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 24 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Williamson
Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

