

**MATCHBOX Q LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**MATCHBOX Q LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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**MATCHBOX Q LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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<b>Director</b>	Robert Williamson
<b>Company Number</b>	04021588 (England and Wales)
<b>Registered Office</b>	CHELSEACLOISTERS GARAGE SERVICES CHELSEA SLOANE AVENUE LONDON SW3 3DW ENGLAND
<b>Accountants</b>	The Books Accountants Ltd Bridge Cottage Willimoteswick Hexham Northumberland NE47 7DD

**MATCHBOX Q LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	30,382	15,893
Creditors: amounts falling due within one year	(58,733)	(44,418)
<b>Net current liabilities</b>	<b>(28,351)</b>	<b>(28,525)</b>
<b>Total assets less current liabilities</b>	<b>(28,351)</b>	<b>(28,525)</b>
Creditors: amounts falling due after more than one year	(3,750)	(3,750)
<b>Net liabilities</b>	<b>(32,101)</b>	<b>(32,275)</b>
<b>Capital and reserves</b>	<b>(32,101)</b>	<b>(32,275)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Matchbox Q Limited is a private company, limited by shares, registered in England and Wales, registration number 04021588. The registered office is CHELSEACLOISTERS GARAGE SERVICES CHELSEA, SLOANE AVENUE, LONDON, SW3 3DW, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 August 2020

Robert Williamson  
Director

Company Registration No. 04021588

