

MATRIX WIRING LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

MATRIX WIRING LIMITED
REGISTERED NUMBER:05754646

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020 £	2019 £
Fixed assets	59,482	68,673
Current assets	231,702	239,188
Creditors: amounts falling due within one year	(125,295)	(164,451)
Net current assets	106,407	74,737
Total assets less current liabilities	165,889	143,410
Creditors: amounts falling due after more than one year	(4,771)	(7,261)
Net assets	161,118	136,149
Capital and reserves	161,118	136,149

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2020

Notes

General information

Matrix Wiring is a private company limited by shares and incorporated in England and Wales, registration number 05754646. The registered office is 4 Rashes Green, Dereham, Norfolk, NR19 1JG.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

Average number of employees

The average monthly number of employees, including directors, during the year was 12 (2019 - 14).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12 March 2021.

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Mr D H A Meakin
Director

The notes on page 2 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.