

Matt Porter Web Design Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2017

Richard Lawson
Chartered Certified Accountants
Pucks Piece
Manningtree Road
Stutton
Ipswich
Suffolk
IP9 2SR

Matt Porter Web Design Limited

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Matt Porter Web Design Limited
Company Information

Director

M Porter

Registered office

6 2 S h e r b o r n e A v e n u e
I p s w i c h
S u f f o l k
IP4 3DS

Accountants

R i c h a r d L a w s o n
C h a r t e r e d C e r t i f i e d A c c o u n t a n t s
P u c k s P i e c e
M a n n i n g t r e e R o a d
S t u t t o n
I p s w i c h
S u f f o l k
IP9 2SR

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Matt Porter Web Design Limited
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Matt Porter Web Design Limited for the year ended 30 April 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Matt Porter Web Design Limited, as a body, in accordance with the terms of our engagement letter dated 30 April 2008. Our work has been undertaken solely to prepare for your approval the accounts of Matt Porter Web Design Limited and state those matters that we have agreed to state to the Board of Directors of Matt Porter Web Design Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Matt Porter Web Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Matt Porter Web Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Matt Porter Web Design Limited. You consider that Matt Porter Web Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Matt Porter Web Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Richard Lawson
Chartered Certified Accountants
Pucks Piece
Manningtree Road
Stutton
Ipswich
Suffolk
IP9 2SR

31 January 2018

Matt Porter Web Design Limited
(Registration number: 05783470)
Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		132	176
		<hr/>	<hr/>
Current assets		7,566	10,079
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(2,270)	(1,962)
		<hr/>	<hr/>
Net current assets		5,296	8,117
		<hr/>	<hr/>
Total assets less current liabilities		5,428	8,293
		<hr/>	<hr/>
Accruals and deferred income		(1,000)	(500)
		<hr/>	<hr/>
		4,428	7,793
		<hr/>	<hr/>
Capital and reserves		4,428	7,793
		<hr/>	<hr/>

The notes on page 4 form an integral part of these financial statements.

Matt Porter Web Design Limited
(Registration number: 05783470)
Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
62 Sherborne Avenue
Ipswich
Suffolk
IP4 3DS

These financial statements were authorised for issue by the director on 31 January 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Matt Porter Web Design Limited
(Registration number: 05783470)
Balance Sheet as at 30 April 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 January 2018

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M Porter

Director

The notes on page 4 form an integral part of these financial statements.

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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.