

# Matt Porter Web Design Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2018

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

# **Matt Porter Web Design Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Matt Porter Web Design Limited**

## **Company Information**

**Director** M Porter

**Registered office** NG6 Columba House  
Adastral Park  
Martlesham Heath  
Ipswich  
Suffolk  
IP5 3RE

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

# **Matt Porter Web Design Limited**

**(Registration number: 05783470)**  
**Balance Sheet as at 30 April 2018**

	2018 £	2017 £
Fixed assets	99	132
Current assets	7,487	7,566
Creditors: Amounts falling due within one year	(2,363)	(2,270)
Net current assets	5,124	5,296
Total assets less current liabilities	5,223	5,428
Accruals and deferred income	(1,000)	(1,000)
	4,223	4,428
Capital and reserves	4,223	4,428

## **1 General information**

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

The address of its registered office is:

NG6 Columba House  
Adastral Park  
Martlesham Heath  
Ipswich  
Suffolk  
IP5 3RE

These financial statements were authorised for issue by the director on 28 January 2019.

### **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'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Matt Porter Web Design Limited**

**(Registration number: 05783470)  
Balance Sheet as at 30 April 2018**

- 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 28 January 2019

.....

M Porter  
Director

Page 3

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.