

**PATTERNMATCH INTERIORS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

James Walsh Accountant Limited

Association of International Accountants

19 Titan Court Laporte Way  
Luton  
LU4 8EF

**Patternmatch Interiors Limited**  
**Balance Sheet**  
**As at 31 March 2019**

Registered number: 06516048

	2019	2018
	£	£
Fixed assets	34,398	13,400
Current assets	73,094	51,123
Prepayments and accrued income	3,179	2,981
Creditors: Amounts Falling Due Within One Year	(74,653 )	(56,768 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>1,620</b>	<b>(2,664 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>36,018</b>	<b>10,736</b>
Creditors: Amounts Falling After More Than One Year	(15,473 )	-
Accruals and deferred income	(3,009 )	(3,652 )
<b>NET ASSETS</b>	<b>17,536</b>	<b>7,084</b>
<b>CAPITAL AND RESERVES</b>	<b>17,536</b>	<b>7,084</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	3	2
	3	2

**2. Secured Creditors**

Of the creditors falling due within and after more than one year the following amounts are secured.

	2019	2018
	£	£
Net obligations under finance lease and hire purchase contracts	20,000	5,491

**3. Pension Commitments**

The company operates a defined contribution pension scheme for its employees. The assets of the scheme are held separately from those of the company in an independently administered fund. At the balance sheet date unpaid contributions of £23 (2018: £Nil) were due to the fund. They are included in Other Creditors.

**4. Directors Advances, Credits and Guarantees**

The directors maintain a joint loan account with the company which is interest free and repayable on demand. At the balance sheet date, the amount owed to the directors by the company totalled £503 (2018: £688).

**Patternmatch Interiors Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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Dividends paid to directors:

	2019	2018
	£	£
Mrs Adrienne Bryant	31,000	28,000
Mr Gary Bryant	31,000	28,000

**5. General Information**

Patternmatch Interiors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06516048. The registered office is 19 Titan Court, Laporte Way, Luton, Bedfordshire, LU4 8EF.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Gary Bryant**

**16th December 2019**

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.