

Registered Number 06568711

MATHERS DESIGN SERVICES LIMITED

Micro-entity Accounts

31 August 2021

Micro-entity Balance Sheet as at 31 August 2021

	Notes	31/08/2021	30/04/2020
		£	£
Current Assets		8,079	11,229
Creditors: amounts falling due within one year		(4,592)	(7,630)
Net current assets (liabilities)		<u>3,487</u>	<u>3,599</u>
Total assets less current liabilities		<u>3,487</u>	<u>3,599</u>
Total net assets (liabilities)		<u>3,487</u>	<u>3,599</u>
Capital and reserves		<u>3,487</u>	<u>3,599</u>

- For the year ending 31 August 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 October 2021

And signed on their behalf by:

Brian Mathers, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2021**1 Employees***31/08/2021 30/04/2020*

Average number of employees during the period

1

1

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