

FACE MATTERS LIMITED

**Company Registration Number:
06843188 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

FACE MATTERS LIMITED

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FACE MATTERS LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

The Studio, Stone Cottage
Frostenden Corner
Frostenden
Beccles
England
NR34 7JA

Company Registration Number:

06843188 (England and Wales)

FACE MATTERS LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	301,506	329,272
Current assets:	4,732	13,533
Creditors: amounts falling due within one year:	(5,990)	(3,718)
Net current assets (liabilities):	(1,258)	9,815
Total assets less current liabilities:	300,248	339,087
Creditors: amounts falling due after more than one year:	(11,085)	(26,857)
Total net assets (liabilities):	289,163	312,230
Capital and reserves:	289,163	312,230

FACE MATTERS LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 September 2019

And Signed On Behalf Of The Board By:

Name: SUKH NIJHAWAN BA FCA

Status: Director

The notes 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.