

FACE MATTERS LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

FACE MATTERS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

FACE MATTERS LIMITED

Company Information

for the Period Ended 31 March 2020

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 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
FixedAssets:	272,425	301,506
Current assets:	6,829	4,732
Creditors: amounts falling due within one year:	(5,328)	(5,990)
Net current assets (liabilities):	1,501	(1,258)
Total assets less current liabilities:	273,926	300,248
Creditors: amounts falling due after more than one year:	(8,259)	(11,085)
Total net assets (liabilities):	265,667	289,163
Capital and reserves:	265,667	289,163

FACE MATTERS LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 25 November 2020

And Signed On Behalf Of The Board By:

Name: SUKH NIJHAWAN BFP BA FCA

Status: Director

The notes form part of these financial statements

FACE MATTERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

FACE MATTERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.