

# **MATRIX CONSULTING (UK) LTD**

**Company Registration Number:  
07012514 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **MATRIX CONSULTING (UK) LTD**

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# MATRIX CONSULTING (UK) LTD

## Company Information

for the Period Ended 31 March 2021

<b>Director:</b>	Richard Thorby
<b>Secretary:</b>	Richard Thorby
<b>Registered office:</b>	Guest Cottage Downgate Farm Steep Marsh Petersfield Hampshire England GU32 2BP
<b>Company Registration Number:</b>	07012514 (England and Wales)

# **MATRIX CONSULTING (UK) LTD**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Principal Activities**

Strategic Consulting and Executive Coaching

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021**

Richard Thorby

### **Secretary**

Richard Thorby

**This report was approved by the board of directors on 14 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Richard Thorby

Status: Director

# MATRIX CONSULTING (UK) LTD

## Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	30,794	48,471
Staff Costs	( 8,000 )	( 0 )
Depreciation and Writeoffs	( 96 )	( 2,693 )
Other charges	( 18,890 )	( 28,751 )
Tax on Profit	( 850 )	( 3,680 )
Profit or (Loss) for Period	2,958	13,347

# MATRIX CONSULTING (UK) LTD

## Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	754	850
Current assets:	18,943	8,521
Prepayments and accrued income:	4,600	
Creditors: amounts falling due within one year:	( 8,121 )	( 8,667 )
<b>Net current assets (liabilities):</b>	<b>15,422</b>	<b>( 146 )</b>
Total assets less current liabilities:	16,176	704
Creditors: amounts falling due after more than one year:	( 22,539 )	( 3,125 )
<b>Total net assets (liabilities):</b>	<b>( 6,363 )</b>	<b>( 2,421 )</b>
<b>Capital and reserves:</b>	<b>( 6,363 )</b>	<b>( 2,421 )</b>

# MATRIX CONSULTING (UK) LTD

## Balance sheet continued

For the year ending 31 March 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 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 14 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Richard Thorby

Status: Director

The notes form part of these financial statements

# **MATRIX CONSULTING (UK) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 1



# **MATRIX CONSULTING (UK) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **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.