

MATRIX CONSULTING (UK) LTD

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

MATRIX CONSULTING (UK) LTD

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MATRIX CONSULTING (UK) LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

Guest Cottage
Downgate Farm
Steep Marsh
Petersfield
Hampshire
England
GU32 2BP

Company Registration Number:

07012514 (England and Wales)

MATRIX CONSULTING (UK) LTD

Profit and Loss Account for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	47,667	39,606
Depreciation and Writeoffs	(1,240)	(633)
Other charges	(44,719)	(37,328)
Tax on Profit	(713)	(426)
Profit or (Loss) for Period	995	1,219

MATRIX CONSULTING (UK) LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	4,331	5,571
Current assets:	8,520	18,988
Net current assets (liabilities):	8,520	18,988
Total assets less current liabilities:	12,851	24,559
Creditors: amounts falling due after more than one year:	(15,469)	(21,321)
Accruals and deferred income:	(1,532)	(8,382)
Total net assets (liabilities):	(4,150)	(5,144)
Capital and reserves:	(4,150)	(5,144)

MATRIX CONSULTING (UK) LTD

Balance sheet continued

For the year ending 31 March 2023 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 21 December 2023

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 2023

1. Employee Information

Average number of employees: 0

MATRIX CONSULTING (UK) LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.