

Company Registration Number 09126041 (England and Wales)

USERMATICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

USERMATICS LTD

BALANCE SHEET

AS AT 5 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,711		437
Current assets	70,019		52,546	
Prepayments and accrued income	-		210	
Creditors: amounts falling due within one year	(10,831)		(5,138)	
Net current assets		59,188		47,618
Total assets less current liabilities		60,899		48,055
Creditors: amounts falling due after more than one year		-		(10,000)
Net assets		60,899		38,055
Capital and reserves		60,899		38,055

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Usermatics Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 24 Shaftoe Street, Haydon Bridge, Hexham, Northumberland, NE47 6BJ.

For the year ended 5 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

USERMATICS LTD

BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 23 June 2022 and are signed on its behalf by:

Mrs C Kammeier
Director

Company Registration Number 09126041

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.