

MATTER-SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2018 TO 31 JANUARY 2019

Matter-Services Limited
Balance Sheet
As at 31 January 2019

Registered number: 09661112

	Period to 31 January 2019	30 June 2018
	£	£
Fixed assets	-	406
Current assets	101	931
Creditors: Amounts Falling Due Within One Year	(1,515)	(2,134)
NET CURRENT LIABILITIES	(1,414)	(1,203)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,414)	(797)
NET ASSETS	(1,414)	(797)
CAPITAL AND RESERVES	(1,414)	(797)

Notes

1. General Information

Matter-Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09661112. The registered office is 40 Fermoy Road, Top Floor Flat, London, W9 3NH.

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Stephan Matter

01/02/2019

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.