

**MATTHEW OLIVER WEDDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Thomas & Ellis LLP

ACCA

31 Silver Street
Bradford-On-Avon
Wiltshire
BA15 1JX

Matthew Oliver Weddings Ltd
Balance Sheet
As at 31 January 2019

Registered number: 10579770

	31 January 2019	Period to 31 January 2018
	£	£
Fixed assets	(1)	634
Current assets	38,799	22,974
Creditors: Amounts Falling Due Within One Year	(36,243)	(13,866)
NET CURRENT ASSETS	<u>2,556</u>	<u>9,108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,555</u>	<u>9,742</u>
Accruals and deferred income	(2,297)	(1,080)
NET ASSETS	<u><u>258</u></u>	<u><u>8,662</u></u>
CAPITAL AND RESERVES	<u><u>258</u></u>	<u><u>8,662</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:3

	31 January 2019	Period to 31 January 2018
Office and administration	<u>3</u>	<u>2</u>
	<u><u>3</u></u>	<u><u>2</u></u>

2. General Information

Matthew Oliver Weddings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10579770. The registered office is 3b Market Street, Bradford on Avon, Wiltshire, BA15 1LH.

Matthew Oliver Weddings Ltd
Balance Sheet (continued)
As at 31 January 2019

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

Directors' responsibilities:

- 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 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

Mr Matthew Hiscutt

24th September 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.