

**MATTHEW OLIVER WEDDINGS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 24 JANUARY 2017 TO 31 JANUARY 2018**

Thomas & Ellis LLP

ACCA

31 Silver Street  
Bradford on Avon  
Wiltshire  
BA15 1JX

**Matthew Oliver Weddings Ltd**  
**Balance Sheet**  
**As at 31 January 2018**

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**Registered number:** 10579770

	<b>Period to 31 January 2018</b>
	<b>£</b>
Fixed assets	634
Current assets	22,974
Creditors: Amounts Falling Due Within One Year	(13,866 )
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<b>NET CURRENT ASSETS</b>	9,108
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	9,742
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Accruals and deferred income	(1,080 )
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<b>NET ASSETS</b>	8,662
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<b>CAPITAL AND RESERVES</b>	8,662
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**Notes**

**1. Average Number of Employees**

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

	<b>Period to 31 January 2018</b>
Office and administration	2
	<hr/>
	2
	<hr/> <hr/>

**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 2018**

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For the period ending 31 January 2018 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

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**Mr Matthew Hiscutt**

**17th April 2018**

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.