

**PEOPLE MATTER TECHNOLOGY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**People Matter Technology Ltd**  
**Balance Sheet**  
**As at 31 January 2021**

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**Registered number:** 11172525

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,401	7,919
Current assets	227,846	239,919
Creditors: Amounts Falling Due Within One Year	(48,704 )	(58,825 )
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<b>NET CURRENT ASSETS</b>	179,142	181,094
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	188,543	189,013
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Creditors: Amounts Falling After More Than One Year	(330,267 )	-
Accruals and deferred income	(16,289 )	(1,750 )
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<b>NET (LIABILITIES)/ASSETS</b>	(158,013 )	187,263
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<b>CAPITAL AND RESERVES</b>	(158,013 )	187,263
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2020: 2)

**2. General Information**

People Matter Technology Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11172525 . The registered office is 1a Kingsbury's Lane, Ringwood, Hampshire, BH24 1EL.

**People Matter Technology Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2021**

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For the year ending 31 January 2021 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 and 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 Nigel Winship**

Director

**30/04/2021**

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.