

COMPANY REGISTRATION NUMBER: 11780064

MATHERS CONSULTANCY (HULL) LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 23 JANUARY 2019 TO

31 March 2020

MATHERS CONSULTANCY (HULL) LIMITED

STATEMENT OF FINANCIAL POSITION

31 March 2020

	Period from 23 Jan 19 to 31 Mar 20 £
Current assets	45,379
Creditors: amounts falling due within one year	44,110

Net Current Assets	1,269

Total Assets Less Current Liabilities	1,269
Accruals and deferred income	1,200

	69

Capital and reserves	69

Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the period amounted to 1 .

For the period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 June 2020 , and are signed on behalf of the board by:

R N Mathers

Director

Company registration number: 11780064

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 280 Ings Road, Hull, East Yorkshire, HU8 0LZ, United Kingdom.

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.