

COMPANY REGISTRATION NUMBER: 11780064

MATHERS CONSULTANCY (HULL) LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 March 2023

MATHERS CONSULTANCY (HULL) LIMITED

STATEMENT OF FINANCIAL POSITION

31 March 2023

	2023	2022
	£	£
Current assets	98,876	77,281
Creditors: amounts falling due within one year	49,586	66,139
	-----	-----
Net Current Assets	49,290	11,142
	-----	-----
Total Assets Less Current Liabilities	49,290	11,142
Accruals and deferred income	1,410	1,280
	-----	-----
	47,880	9,862
	-----	-----
Capital and reserves	47,880	9,862
	-----	-----

Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 March 2023 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 year 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 13 October 2023 , 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 5, St Mary's Close, Thorngumbald, Hull, East Yorkshire, HU12 9NT.

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.