

Registered Number 12252464

JONATHAN MATTHEWS SAS PROGRAMMER LTD

Micro-entity Accounts

30 April 2022

Micro-entity Balance Sheet as at 30 April 2022

| | <i>Notes 30/04/2022 31/10/2020</i> | |
|---|------------------------------------|---------------|
| | £ | £ |
| Fixed Assets | - | 640 |
| Current Assets | - | 27,329 |
| Creditors: amounts falling due within one year | (355) | (14,053) |
| Net current assets (liabilities) | <u>(355)</u> | <u>13,276</u> |
| Total assets less current liabilities | <u>(355)</u> | <u>13,916</u> |
| Total net assets (liabilities) | <u>(355)</u> | <u>13,916</u> |
| Capital and reserves | <u>(355)</u> | <u>13,916</u> |

- For the year ending 30 April 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 November 2022

And signed on their behalf by:

J MATTHEWS, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2022**1 Employees**

| | <i>30/04/2022</i> | <i>31/10/2020</i> |
|---|-------------------|-------------------|
| Average number of employees during the period | 1 | 2 |

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