

**MATTOS COMMERCIAL ENTERPRISES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**MATTOS COMMERCIAL ENTERPRISES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**MATTOS COMMERCIAL ENTERPRISES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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<b>Director</b>	Martins Olushiji Akinyosade
<b>Secretary</b>	Martins Olushiji Akinyosade
<b>Company Number</b>	12410180 (England and Wales)
<b>Registered Office</b>	6 Ladymeadow court Miltonkeynes MK10 9HZ ENGLAND
<b>Accountants</b>	JOFETRIFE CONSULTING Limited (Accountants & Consultants) 60 Oval Road North Dagenham Essex RM10 9EL

**MATTOS COMMERCIAL ENTERPRISES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

	<b>2021</b>
	<b>£</b>
Fixed assets	4,387
Current assets	35,215
Creditors: amounts falling due within one year	(50,450)
<b>Net current liabilities</b>	<b>(15,235)</b>
<b>Total assets less current liabilities</b>	<b>(10,848)</b>
<b>Net liabilities</b>	<b>(10,848)</b>
<b>Capital and reserves</b>	<b>(10,848)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MATTOS COMMERCIAL ENTERPRISES LTD is a private company, limited by shares, registered in England and Wales, registration number 12410180. The registered office is 6, Ladymeadow court, Miltonkeynes, MK10 9HZ, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1.

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. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 March 2021

Martins Olushiji Akinyosade  
 Director

Company Registration No. 12410180

