

**MATTOS COMMERCIAL ENTERPRISES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

MATTOS COMMERCIAL ENTERPRISES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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MATTOS COMMERCIAL ENTERPRISES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Martins Olushiji Akinyosade
Secretary	Martins Olushiji Akinyosade
Company Number	12410180 (England and Wales)
Registered Office	6 Ladymeadow court Miltonkeynes MK10 9HZ ENGLAND
Accountants	John Ogunesan FCCA; FFA; ACA Jofetrise Consulting Limited (Accountants & Consultants) 60 Oval Road North, Dagenham Essex RM10 9EL

MATTOS COMMERCIAL ENTERPRISES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	1,461	2,924
Current assets	26,962	28,454
Creditors: amounts falling due within one year	(450)	(450)
Net current assets	26,512	28,004
Total assets less current liabilities	27,973	30,928
Creditors: amounts falling due after more than one year	(39,936)	(46,608)
Net liabilities	(11,963)	(15,680)
Capital and reserves	(11,963)	(15,680)

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 (2022: 1).

For the year ending 31 January 2023 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 17 July 2023

Martins Olushiji Akinyosade
Director

Company Registration No. 12410180

