

**&MATHER LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 4 MARCH 2020 TO 31 MARCH 2021**

**&Mather Ltd**  
**Statement of Financial Position**  
**As at 31 March 2021**

Registered number: 12498226

	<b>31 March 2021</b>
	<b>£</b>
Current assets	18,671
Creditors: Amounts Falling Due Within One Year	(18,567 )
<b>NET CURRENT ASSETS</b>	<b>104</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>104</b>
<b>NET ASSETS</b>	<b>104</b>
<b>CAPITAL AND RESERVES</b>	<b>104</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>31 March 2021</b>
Office and administration	1
	<b>1</b>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 4 March 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Miss Rachel Mather	-	1,231	-	-	1,231

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

&Mather Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12498226 . The registered office is C/O Taxassist Accountants, 89 Town Street, Horsforth, Leeds, LS18 5BP.

**&Mather Ltd**  
**Statement of Financial Position (continued)**  
**As at 31 March 2021**

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For the period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Miss Rachel Mather**

Director

**11/08/2021**

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.