

IMATRIX DIRECT LTD

**Company Registration Number:
12721516 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

IMATRIX DIRECT LTD

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IMATRIX DIRECT LTD

Company Information

for the Period Ended 31 July 2022

Registered office:

455
Bath Road
Slough
England
SL1 6AA

Company Registration Number:

12721516 (England and Wales)

IMATRIX DIRECT LTD

Balance sheet

As at 31 July 2022

	<i>2022</i> <i>£</i>	<i>13 months to</i> <i>31 Jul 2021</i> <i>£</i>
Fixed Assets:	28,338	5,011
Current assets:	6,446	4,099
Creditors: amounts falling due within one year:	(2,535)	(2,111)
Net current assets (liabilities):	3,911	1,988
Total assets less current liabilities:	32,249	6,999
Creditors: amounts falling due after more than one year:	(33,220)	
Total net assets (liabilities):	(971)	6,999
Capital and reserves:	(971)	6,999

IMATRIX DIRECT LTD

Balance sheet continued

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2023

And Signed On Behalf Of The Board By:

Name: Mohammed Farooq ahmed

Status: Director

The notes form part of these financial statements

IMATRIX DIRECT LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 3

IMATRIX DIRECT LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.