

# **IMATRIX DIRECT LTD**

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

**Unaudited micro entity accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 06 July 2020**

**End date: 31 July 2021**

# **IMATRIX DIRECT LTD**

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# **IMATRIX DIRECT LTD**

## **Company Information**

**for the Period Ended 31 July 2021**

**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 2021

|                                                          | <i>13 months to<br/>31 Jul 2021<br/>£</i> |
|----------------------------------------------------------|-------------------------------------------|
| Called up share capital not paid:                        | 0                                         |
| Fixed Assets:                                            | 5,011                                     |
| Current assets:                                          | 4,099                                     |
| Prepayments and accrued income:                          | 0                                         |
| Creditors: amounts falling due within one year:          | ( 2,111 )                                 |
| <b>Net current assets (liabilities):</b>                 | <b>1,988</b>                              |
| Total assets less current liabilities:                   | 6,999                                     |
| Creditors: amounts falling due after more than one year: | ( 0 )                                     |
| Provision for liabilities:                               | ( 0 )                                     |
| <b>Total net assets (liabilities):</b>                   | <b>6,999</b>                              |
| <b>Capital and reserves:</b>                             | <b>6,999</b>                              |

# **IMATRIX DIRECT LTD**

## **Balance sheet continued**

For the year ending 31 July 2021 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 5 April 2022**

**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 2021**

### **1. Employee Information**

Average number of employees: 3

# **IMATRIX DIRECT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **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.