

**MATADOR PRODUCTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

MATADOR PRODUCTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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

MATADOR PRODUCTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	NATHANI, Adam Zuber
Company Number	13221248 (England and Wales)
Registered Office	16 Albermarle Close Leicester LE5 0RG England

MATADOR PRODUCTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023 £	2022 £
Current assets	62,052	14,252
Creditors: amounts falling due within one year	4,627	(451)
Net current assets	66,679	13,801
Total assets less current liabilities	66,679	13,801
Creditors: amounts falling due after more than one year	(65,987)	(14,595)
Accruals and deferred income	(500)	(500)
Net assets/(net liabilities)	192	(1,294)
Capital and reserves	192	(1,294)

NOTES TO THE ACCOUNTS

1 Statutory information

Matador Products Ltd is a private company, limited by shares, registered in England and Wales, registration number 13221248. The registered office is 16 Albermarle Close, Leicester, LE5 0RG, England.

2 Director's advances, credit and guarantees

There were amounts totaling £2,473 due to the director.

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 28 February 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 11 November 2023

NATHANI, Adam Zuber
Director

Company Registration No. 13221248

