

REGISTERED NUMBER: 05575927 (England and Wales)

Unaudited Financial Statements For The Year Ended 28th February 2016

for

Matt Bailey Ltd

Matt Bailey Ltd (Registered number: 05575927)

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For The Year Ended 28th February 2016**

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Matt Bailey Ltd

**Company Information
For The Year Ended 28th February 2016**

DIRECTOR:

Mr M Bailey

SECRETARY:

Mrs M O'Beney

REGISTERED OFFICE:

7 Highland Crescent
Trowse
Norwich
Norfolk
NR14 8GA

REGISTERED NUMBER:

05575927 (England and Wales)

ACCOUNTANTS:

Aston Shaw Ltd
The Union Building
51-59 Rose Lane
Norwich
Norfolk
NR1 1BY

Matt Bailey Ltd (Registered number: 05575927)

**Balance Sheet
28th February 2016**

	28/2/16 £	£	28/2/15 £	£
FIXED ASSETS		52,858		59,701
CURRENT ASSETS	7,924		18,975	
CREDITORS				
Amounts falling due within one year	(18,530)		(23,026)	
NET CURRENT LIABILITIES		(10,606)		(4,051)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,252</u>		<u>55,650</u>
CAPITAL AND RESERVES		<u>42,252</u>		<u>55,650</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22nd November 2016 and were signed by:

Mr M Bailey - Director

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.