

REGISTERED NUMBER: 05575927 (England and Wales)

Unaudited Financial Statements For The Year Ended 28th February 2017

for

Matt Bailey Ltd

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For The Year Ended 28th February 2017**

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Matt Bailey Ltd (by shares)

**Company Information
For The Year Ended 28th February 2017**

DIRECTOR:

Mr M Bailey

SECRETARY:

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 (by shares) (Registered number: 05575927)

**Balance Sheet
28th February 2017**

	28/2/17 £	£	28/2/16 £	£
FIXED ASSETS		54,130		52,858
CURRENT ASSETS	9,561		7,924	
CREDITORS Amounts falling due within one year	(16,776)		(18,530)	
NET CURRENT LIABILITIES		(7,215)		(10,606)
TOTAL ASSETS LESS CURRENT LIABILITIES		46,915		42,252
CREDITORS Amounts falling due after more than one year		4,036		-
NET ASSETS		<u>42,879</u>		<u>42,252</u>
CAPITAL AND RESERVES		<u>42,879</u>		<u>42,252</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2017 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 9th November 2017 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.