

MATTER OF STUFF LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MATTER OF STUFF LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	Simona Auteri Sofia Steffenoni
Company Number	08878002 (England and Wales)
Registered Office	Flat 8 241-243 Hackney Road London E2 8NA
Accountants	Charterwells The Georgian House 189 Stanmore Hill Stanmore HA7 3HD

MATTER OF STUFF LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,732	3,331
Current assets			
Debtors	5	(9,479)	6,761
Cash at bank and in hand		25,182	47,104
		<u>15,703</u>	<u>53,865</u>
Creditors: amounts falling due within one year	<u>6</u>	(17,187)	(35,015)
Net current (liabilities)/assets		<u>(1,484)</u>	<u>18,850</u>
Net assets		<u>3,248</u>	<u>22,181</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		2,248	21,181
Shareholders' funds		<u>3,248</u>	<u>22,181</u>

For the year ending 28 February 2022 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 11 November 2022 and were signed on its behalf by

Sofia Steffenoni
Director

Company Registration No. 08878002

MATTER OF STUFF LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

Matter of Stuff Limited is a private company, limited by shares, registered in England and Wales, registration number 08878002. The registered office is Flat 8, 241-243 Hackney Road, London, E2 8NA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2021	5,405
Additions	2,971
	<hr/>
At 28 February 2022	8,376
Depreciation	<hr/>
At 1 March 2021	2,074
Charge for the year	1,570
	<hr/>
At 28 February 2022	3,644
Net book value	<hr/> <hr/>
At 28 February 2022	4,732
At 28 February 2021	<hr/> <hr/>
	3,331

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	(9,479)	6,761
	<hr/> <hr/>	<hr/> <hr/>

MATTER OF STUFF LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	(929)	6,741
Taxes and social security	18,116	27,284
Loans from directors	-	540
Accruals	-	450
	<hr/>	<hr/>
	17,187	35,015
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

