

**CB MATRIX SOLUTIONS LIMITED**

Filleted Accounts

31 July 2023

Registered number

11806211

**CB MATRIX SOLUTIONS LIMITED**

Registered number: 11806211

Balance Sheet

as at 31 July 2023

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand	60,000	60,000	
<b>Net current assets</b>		60,000	60,000
<b>Net assets</b>		60,000	60,000
<b>Capital and reserves</b>			
Called up share capital		60,000	60,000
<b>Shareholders' funds</b>		60,000	60,000

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G Hall

Director

Approved by the board on 8 April 2024

**CB MATRIX SOLUTIONS LIMITED**

Notes to the Accounts  
for the year ended 31 July 2023

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**1 Accounting policies**

*Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

<b>2 Employees</b>	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Other information**

CB MATRIX SOLUTIONS LIMITED is a private company limited by shares and incorporated in England.  
Its registered office is:  
6 Portal Business Park Suite 3 & 4  
Eaton Lane  
Tarporley  
Cheshire  
CW6 9DL

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.