Registered Number 06893607

MATRON PRODUCTIONS LIMITED

Micro-entity Accounts

31 May 2019

MATRON PRODUCTIONS LIMITED **Registered Number 06893607**

Micro-entity Balance Sheet as at 31 May 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		404,000	405,000
Current Assets		67,151	67,504
Creditors: amounts falling due within one year		(206,505)	(282,510)
Net current assets (liabilities)		(139,354)	(215,006)
Total assets less current liabilities		264,646	189,994
Total net assets (liabilities)		264,646	189,994
Capital and reserves		264,646	189,994

- For the year ending 31 May 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 February 2020

And signed on their behalf by:
G FOX, 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.