Registered Number 06893607

MATRON PRODUCTIONS LIMITED

Micro-entity Accounts

31 May 2023

MATRON PRODUCTIONS LIMITED **Registered Number 06893607**

Micro-entity Balance Sheet as at 31 May 2023

	Notes	*2023*	*2022*
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,536	402,491
Current Assets		1,896,242	471,610
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(327,763)	(97,593)
Net current assets (liabilities)		1,568,479	374,017
Total assets less current liabilities		1,570,015	776,508
Creditors: amounts falling due after more than one year		(26,667)	(36,667)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1,543,348	739,841
Capital and reserves		1,543,348	739,841

- For the year ending 31 May 2023 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 26 November 2023

And signed on their behalf by:
G Fox, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2023

1 Employees

	2023	*2022*
Average number of employees during the period	0	0

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.