

COMPANY REGISTRATION NUMBER: 07892821

Matey Limited

Unaudited Financial Statements

31 December 2016

JAMES MAGEE

Chartered accountant
34 Bower Mount Road
Maidstone
Kent
ME16 8AU

Matey Limited
Financial Statements

Year ended 31 December 2016

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Matey Limited

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	10,012	11,989
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Current assets	78,167	90,463
Creditors: amounts falling due within one year	55,116	23,248
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Net current assets	23,051	67,215
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Total assets less current liabilities	33,063	79,204
Accruals and deferred income	2,850	46,938
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	30,213	32,266
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Capital and reserves	30,213	32,266
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Notes to the financial statements

1. Director's advances, credits and guarantees

No Directors' transactions were undertaken such as are required to be disclosed under Financial Reporting Standard 102.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 September 2017 , and are signed on behalf of the board by:

Mr H Holland

Director

Company registration number: 07892821

The company is a private company limited by shares, registered in England and Wales.

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.