

COMPANY REGISTRATION NUMBER: 07892821

Matey Limited

Filleted Unaudited Financial Statements

31 December 2017

Matey Limited
Financial Statements

Year ended 31 December 2017

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Matey Limited

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	9,830	10,012
Current assets	80,080	78,167
Creditors: amounts falling due within one year	64,706	55,116
Net current assets	15,374	23,051
Total assets less current liabilities	25,204	33,063
Accruals and deferred income	5,715	2,850
	19,489	30,213
Capital and reserves	19,489	30,213

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 2017 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 28 September 2018 , 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. The address of the registered office is Gadd House, Arcadia Avenue, London, N3 2JU.

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.