

REGISTERED NUMBER: 08008317 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2018
FOR
MATLO PROPERTIES LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2018**

	Page
Company Information	1
Balance Sheet	2

MATLO PROPERTIES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2018**

DIRECTORS:

P R Dixon
G P Watson

REGISTERED OFFICE:

Auto Centre
Friday Street
Chorley
PR6 0AA

REGISTERED NUMBER:

08008317 (England and Wales)

ACCOUNTANTS:

Ryans
Chartered Accountants
67 Chorley Old Road
Bolton
BL1 3AJ

BANKERS:

National Westminster Bank plc
46 Market Street
Chorley
PR7 2RZ

**BALANCE SHEET
30TH APRIL 2018**

	2018		2017
	£	£	£
FIXED ASSETS		177,400	177,400
CURRENT ASSETS	15,791		7,225
CREDITORS			
Amounts falling due within one year	<u>(78,447)</u>	<u>(62,656)</u>	<u>(75,478)</u>
NET CURRENT LIABILITIES			<u>(68,253)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		114,744	109,147
CREDITORS			
Amounts falling due after more than one year		<u>92,376</u>	<u>103,274</u>
NET ASSETS		<u>22,368</u>	<u>5,873</u>
CAPITAL AND RESERVES		<u>22,368</u>	<u>5,873</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28th September 2018 and were signed on its behalf by:

P R Dixon - 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.