

**MATRIX AUDIO VISUAL SPECIALISTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Matrix Audio Visual Specialists Ltd
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**Matrix Audio Visual Specialists Ltd
Accountant's Report
For The Year Ended 30 April 2025**

Report to the director on the preparation of the unaudited statutory accounts of Matrix Audio Visual Specialists Ltd For The Year Ended 30 April 2025

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Matrix Audio Visual Specialists Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Matrix Audio Visual Specialists Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Matrix Audio Visual Specialists Ltd and state those matters that we have agreed to state to the director of Matrix Audio Visual Specialists Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Matrix Audio Visual Specialists Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Matrix Audio Visual Specialists Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Matrix Audio Visual Specialists Ltd. You consider that Matrix Audio Visual Specialists Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Matrix Audio Visual Specialists Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

30 January 2026

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Matrix Audio Visual Specialists Ltd
Balance Sheet
As At 30 April 2025

Registered number: 08470708

	2025	2024
	£	£
Fixed assets	21,137	27,802
Current assets	11,762	29,243
Creditors: Amounts Falling Due Within One Year	(24,101)	(16,214)
NET CURRENT ASSETS (LIABILITIES)	(12,339)	13,029
TOTAL ASSETS LESS CURRENT LIABILITIES	8,798	40,831
Creditors: Amounts Falling Due After More Than One Year	(2,524)	(4,050)
Accruals and deferred income	(1,019)	(979)
NET ASSETS	5,255	35,802
CAPITAL AND RESERVES	5,255	35,802

Notes

1. General Information

Matrix Audio Visual Specialists Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08470708 . The registered office is Suite 9 Dalton House, 60 Windsor Avenue, London, SW19 2RR.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

Matrix Audio Visual Specialists Ltd
Balance Sheet (continued)
As At 30 April 2025

For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr M Howe

Director

30 January 2026

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.