Registered Number 09168321

MATTEK SOLUTIONS LIMITED

Micro-entity Accounts

31 August 2018

MATTEK SOLUTIONS LIMITED **Registered Number 09168321**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		706	941
Current Assets		21,893	24,272
Creditors: amounts falling due within one year		(11,333)	(12,326)
Net current assets (liabilities)		10,560	11,946
Total assets less current liabilities		11,266	12,887
Total net assets (liabilities)		11,266	12,887
Capital and reserves		11,266	12,887

- For the year ending 31 August 2018 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 21 January 2019

And signed on their behalf by:
Matthew Kempster, 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.