

**MR MT BATEMAN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018**

MR MT BATEMAN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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MR MT BATEMAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director	Matthew Bateman
Secretary	Antoinette Bateman
Company Number	09590521 (England and Wales)
Registered Office	56 Southwick Street Southwick Brighton West Sussex BN424TJ
Accountants	Triumph Accountants 45 Hall Farm Drive Twickenham Middlesex TW2 7PG

MR MT BATEMAN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018	2017
	£	£
Current assets	7,098	28,678
Prepayments and accrued income	-	2,182
Creditors: amounts falling due within one year	(10,564)	(26,197)
Net current (liabilities)/assets	(3,466)	4,663
Total assets less current liabilities	(3,466)	4,663
(Net liabilities)/net assets	(3,466)	4,663
Capital and reserves	(3,466)	4,663

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 May 2018 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 February 2019

Matthew Bateman
Director

Company Registration No. 09590521

