

MATEI EXPRESS LTD

**Company Registration Number:
13079110 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

MATEI EXPRESS LTD

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MATEI EXPRESS LTD

Company Information

for the Period Ended 31 December 2023

Director:

E Manza

Registered office:

47
St. Joan Close
Crawley
England
RH11 7SW

Company Registration Number:

13079110 (England and Wales)

MATEI EXPRESS LTD

Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		326	4,308
Total current assets:		326	4,308
Creditors: amounts falling due within one year:		(314)	(214)
Net current assets (liabilities):		12	4,094
Total assets less current liabilities:		12	4,094
Total net assets (liabilities):		12	4,094

The notes form part of these financial statements

MATEI EXPRESS LTD

Balance sheet continued

As at 31 December 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		11	4,093
Shareholders funds:		<u>12</u>	<u>4,094</u>

For the year ending 31 December 2023 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 September 2024

And Signed On Behalf Of The Board By:

Name: E Manza

Status: Director

The notes form part of these financial statements

MATEI EXPRESS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MATEI EXPRESS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

MATEI EXPRESS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

3. Off balance sheet disclosure

No

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.