

**MATCHMAJOR LIMITED**

**Company Registration Number:  
02591342 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **MATCHMAJOR LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2019**

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# MATCHMAJOR LIMITED

## Balance sheet

As at 31 March 2019

|                                                 | <i>Notes</i> | <b>2019</b> | <b>2018</b>   |
|-------------------------------------------------|--------------|-------------|---------------|
|                                                 |              | <b>£</b>    | <b>£</b>      |
| <b>Fixed assets</b>                             |              |             |               |
| Tangible assets:                                | 3            | 0           | 146           |
| <b>Total fixed assets:</b>                      |              | <u>0</u>    | <u>146</u>    |
| <b>Current assets</b>                           |              |             |               |
| Cash at bank and in hand:                       |              |             | 54,054        |
| <b>Total current assets:</b>                    |              | <u></u>     | <u>54,054</u> |
| Creditors: amounts falling due within one year: |              | (60)        | (54,097)      |
| <b>Net current assets (liabilities):</b>        |              | <u>(60)</u> | <u>(43)</u>   |
| Total assets less current liabilities:          |              | (60)        | 103           |
| <b>Total net assets (liabilities):</b>          |              | <u>(60)</u> | <u>103</u>    |
| <b>Capital and reserves</b>                     |              |             |               |
| Called up share capital:                        |              | 100         | 100           |
| Profit and loss account:                        |              | (160)       | 3             |
| <b>Shareholders funds:</b>                      |              | <u>(60)</u> | <u>103</u>    |

The notes form part of these financial statements

# MATCHMAJOR LIMITED

## Balance sheet statements

For the year ending 31 March 2019 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 11 October 2019  
and signed on behalf of the board by:**

Name: G W McConnell  
Status: Director

The notes form part of these financial statements

# **MATCHMAJOR LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

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

#### **Turnover policy**

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances.

#### **Tangible fixed assets and depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on a reducing balance basis at a rate of 25% per annum.

# **MATCHMAJOR LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2019**

### **2. Employees**

|                                               | <i>2019</i> | <i>2018</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

# MATCHMAJOR LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2019

### 3. Tangible Assets

|                       | Total      |
|-----------------------|------------|
| <b>Cost</b>           | £          |
| At 01 April 2018      | 3,595      |
| Disposals             | (3,595)    |
| At 31 March 2019      | <u>0</u>   |
| <b>Depreciation</b>   |            |
| At 01 April 2018      | 3,449      |
| On disposals          | (3,449)    |
| At 31 March 2019      | <u>0</u>   |
| <b>Net book value</b> |            |
| At 31 March 2019      | <u>0</u>   |
| At 31 March 2018      | <u>146</u> |

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