

Company Registration No. 02880945 (England and Wales)

MATRIX PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

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MATRIX PROPERTIES LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2016**

	2016	2015
	£	£
Fixed assets	110,096	309,912
Current assets	27,886	20,890
Prepayments and accrued income	116	-
Creditors: amounts falling due within one year	(4,787)	(199,161)
Net current assets	23,215	(178,271)
Total assets less current liabilities	133,311	131,641
Net assets	133,311	131,641
Capital and reserves	133,311	131,641

Notes to the financial statements**1. Directors' benefits: advances, credit and guarantees**

A directors loan account is operated in respect of Mr I A Orme. At the year end the amount due to the company amounted to £22,691 (2015: £nil). Interest at the rate of 3% per annum is charged on the advance. The advance is unsecured and repayable on demand.

Matrix Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30 Castlefields, Tattenhall, Chester, United Kingdom, CH3 9RD.

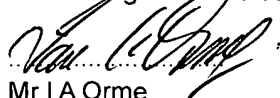
For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 27/9/17 and are signed on its behalf by:


Mr I A Orme
Director