

DARK MATTER SYSTEMS LIMITED
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED
31 DECEMBER 2021



DARK MATTER SYSTEMS LIMITED

COMPANY INFORMATION

Director	S M Finn
Registered number	02886698
Registered office	Sundial House High Street Horsell Woking Surrey GU21 4SU
Accountants	Hamlyns Limited Chartered Accountants Sundial House High Street Horsell Woking GU21 4SU

DARK MATTER SYSTEMS LIMITED
REGISTERED NUMBER: 02886698

BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	-	19
Current assets	753	1,041
Creditors: amounts falling due within one year	(2,525)	(960)
Net current (liabilities)/assets	(1,772)	81
Total assets less current liabilities	(1,772)	100
Net (liabilities)/assets	(1,772)	100
Capital and reserves	(1,772)	100

Notes

General information

Dark Matter Systems Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office are shown on the company information page.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 6 September 2022.

S M Finn
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.