

**REGISTERED NUMBER: 03561730 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021**

**FOR**

**MATBRIGHT LIMITED**

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FOR THE YEAR ENDED 31 JULY 2021**

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**MATBRIGHT LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2021**

**DIRECTORS:**

J B Sykes  
V Gupta

**REGISTERED OFFICE:**

One Gloucester Place  
Brighton  
BN1 4AA

**REGISTERED NUMBER:**

03561730 (England and Wales)

**ACCOUNTANTS:**

Cardens Accountants LLP  
The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**MATBRIGHT LIMITED (BY SHARES) (REGISTERED NUMBER: 03561730)****BALANCE SHEET  
31 JULY 2021**

	2021 £	2020 £
<b>CURRENT ASSETS</b>	650,544	651,504
<b>CREDITORS</b> Amounts falling due within one year	(960)	(960)
<b>NET CURRENT ASSETS</b>	<u>649,584</u>	<u>650,544</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	649,584	650,544
<b>CREDITORS</b> Amounts falling due after more than one year	652,916	652,916
<b>NET LIABILITIES</b>	<u>(3,332)</u>	<u>(2,372)</u>
<b>CAPITAL AND RESERVES</b>	<u>(3,332)</u>	<u>(2,372)</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

**2. POST BALANCE SHEET EVENTS**

The COVID-19 virus is causing a global pandemic recognised by the World Health Organisation (WHO).

The effect of UK Government measures to limit the spread of the virus have been widespread, urging people to remain at home wherever possible, including to work from home if available and to undertake "social distancing" measures.

In respect of the current COVID 19 situation the Company has reviewed its business and has been relatively unaffected by this and therefore have made no adjustments to the accounts.

We expect the situation not to have an impact on the Company's ability to continue as a going concern. The director continues to monitor the situation as it rapidly changes and will react to further developments.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**31 JULY 2021**

The financial statements have been prepared in accordance with the micro-entity provisions 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 11 March 2022 and were signed on its behalf by:

V Gupta - 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.