

COMPANY REGISTRATION NUMBER: 05150783

**Matrix Business and Technology Services Ltd**  
**Filleted Unaudited Financial Statements**  
**31 March 2017**

# **Matrix Business and Technology Services Ltd**

## **Financial Statements**

**Year ended 31 March 2017**

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# Matrix Business and Technology Services Ltd

## Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	2,352	436
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Current assets	115,537	72,591
Creditors: amounts falling due within one year	37,955	38,629
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<b>Net current assets</b>	<b>77,582</b>	<b>33,962</b>
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<b>Total assets less current liabilities</b>	<b>79,934</b>	<b>34,398</b>
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Capital and reserves	79,934	34,398
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### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 December 2017 , and are signed on behalf of the board by:

Mr H Singh

Director

Company registration number: 05150783

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Holm Grove, Uxbridge, Middlesex, UB10 9LZ.

# **Matrix Business and Technology Services Ltd**

## **Management Information**

**Year ended 31 March 2017**

**The following pages do not form part of the financial statements.**

# **Matrix Business and Technology Services Ltd**

## **Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Matrix Business and Technology Services Ltd**

### **Year ended 31 March 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

PERFECT ACCOUNTANCY SERVICES LIMITED Chartered Certified Accountants

35 Ruddlesway Windsor Berkshire SL4 5SF

29 December 2017

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.