

**Company registration number: 05150783**

**MATRIX BUSINESS AND TECHNOLOGY SERVICES LTD**

**Unaudited filleted financial statements**

**31 March 2020**

# **MATRIX BUSINESS AND TECHNOLOGY SERVICES LTD**

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## **MATRIX BUSINESS AND TECHNOLOGY SERVICES LTD**

### **Directors and other information**

**Directors**

Himadri Singh

Neelima Singh

**Company number**

05150783

**Registered office**

31 Tillingbourne Gardens

London

N3 3JJ

**Accountants**

NP & US Accountants

# MATRIX BUSINESS AND TECHNOLOGY SERVICES LTD

## Statement of financial position

31 March 2020

|                                                | 2020      | 2019      |
|------------------------------------------------|-----------|-----------|
|                                                | £         | £         |
| Fixed assets                                   | 1,678     | 2,237     |
|                                                | <hr/>     | <hr/>     |
| Current assets                                 | 147,375   | 169,739   |
| Creditors: amounts falling due within one year | ( 27,513) | ( 17,175) |
|                                                | <hr/>     | <hr/>     |
| <b>Net current assets</b>                      | 119,862   | 152,564   |
|                                                | <hr/>     | <hr/>     |
| <b>Total assets less current liabilities</b>   | 121,540   | 154,801   |
| Accruals and deferred income                   | ( 8,330)  | -         |
|                                                | <hr/>     | <hr/>     |
| <b>Net assets</b>                              | 113,210   | 154,801   |
|                                                | <hr/>     | <hr/>     |
| <b>Capital and reserves</b>                    | 113,210   | 154,801   |
|                                                | <hr/>     | <hr/>     |

# **MATRIX BUSINESS AND TECHNOLOGY SERVICES LTD**

**Year ended 31 March 2020**

## **Notes to the financial statements**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2019: 3 ).

For the year ending 31 March 2020 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 accounts 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 accounts.

The 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 11 December 2020 , and are signed on behalf of the board by:

**Himadri Singh**

Director

Company registration number: 05150783

The company is a private company limited by shares, registered in United Kingdom.

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.