

Company registration number: 05150783

MATRIX BUSINESS AND TECHNOLOGY SERVICES LTD

Unaudited filleted financial statements

31 March 2023

MATRIX BUSINESS AND TECHNOLOGY SERVICES LTD

Contents

Directors and other information

Statement of financial position and notes to the financial statements

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 2023

	2023	2022
	£	£
Fixed assets	39,509	49,445
	<hr/>	<hr/>
Current assets	55,773	50,641
Creditors: amounts falling due within one year	(64,781)	(74,453)
	<hr/>	<hr/>
Net current liabilities	(9,008)	(23,812)
	<hr/>	<hr/>
Total assets less current liabilities	30,501	25,633
Creditors: amounts falling due after more than one year	(16,926)	(22,840)
	<hr/>	<hr/>
Net assets	13,575	2,793
	<hr/>	<hr/>
Capital and reserves	13,575	2,793
	<hr/>	<hr/>

MATRIX BUSINESS AND TECHNOLOGY SERVICES LTD

Year ended 31 March 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 31 March 2023 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 20 December 2023 , and are signed on behalf of the board by:

Himadri Singh

Director

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.