

MATRIX CONSTRUCTION SYSTEMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

MATRIX CONSTRUCTION SYSTEMS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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MATRIX CONSTRUCTION SYSTEMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Directors

Mark Adrian Fisher
Carolyn Dawn Edith Glover
Christine Eva Cotton

Company Number

05155675 (England and Wales)

Registered Office

Staveley
Showley Road
Clayton Le Dale
Blackburn
BB1 9DR

MATRIX CONSTRUCTION SYSTEMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	-	1,999
Current assets	151,173	81,687
Creditors: amounts falling due within one year	(52,019)	(26,847)
Net current assets	99,154	54,840
Total assets less current liabilities	99,154	56,839
Net assets	99,154	56,839
Capital and reserves	99,154	56,839

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

A loan has been paid to a limited company of £10,000. This will be repaid once the limited company (Spitfire Plant Hire Ltd) has fully commenced trading & able to make repayments).

2 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 January 2018

Mark Adrian Fisher
Director

Company Registration No. 05155675

