

MatDom Web Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Blu Sky Chartered Accountants
Ye Olde Hundred
69 Church Way
North Shields
NE29 0AE

MatDom Web Design Limited

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MatDom Web Design Limited

Company Information

Directors	M Ward D Phipps
Registered office	Ye Olde Hundred 69 Church Way Newcastle upon Tyne North Shields NE29 0AE
Accountants	Blu Sky Chartered Accountants Ye Olde Hundred 69 Church Way North Shields NE29 0AE

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
MatDom Web Design Limited
for the Year Ended 30 June 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MatDom Web Design Limited for the year ended 30 June 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of MatDom Web Design Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of MatDom Web Design Limited and state those matters that we have agreed to state to the Board of Directors of MatDom Web Design Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MatDom Web Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MatDom Web Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of MatDom Web Design Limited. You consider that MatDom Web Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MatDom Web Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Blu Sky Chartered Accountants
Ye Olde Hundred
69 Church Way
North Shields
NE29 0AE

30 March 2020

MatDom Web Design Limited
(Registration number: 05160768)
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	35	247
Current assets	24,551	28,290
Creditors: Amounts falling due within one year	(4,759)	(5,582)
Net current assets	19,792	22,708
Total assets less current liabilities	19,827	22,955
Accruals and deferred income	-	(1,507)
	19,827	21,448
Capital and reserves	19,827	21,448

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

MatDom Web Design Limited

(Registration number: 05160768)
Balance Sheet as at 30 June 2019

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The company registered number is: 05160768

The address of its registered office is:

Ye Olde Hundred
69 Church Way
Newcastle upon Tyne
North Shields
NE29 0AE

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

Approved and authorised by the Board on 30 March 2020 and signed on its behalf by:

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M Ward

Director

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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.