

**ACCOUNTS MATTERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Accounts Matters Limited

7-1-10 Cameron House
White Cross
Lancaster
Lancashire
LA1 4XF

Accounts Matters Ltd
Balance Sheet
As at 31 March 2022

Registered number: 05324039

	2022	2021
	£	£
Fixed assets	4,013	3,521
Current assets	55,150	37,532
Prepayments and accrued income	2,965	2,712
Creditors: Amounts Falling Due Within One Year	(30,401)	(20,231)
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NET CURRENT ASSETS	27,714	20,013
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TOTAL ASSETS LESS CURRENT LIABILITIES	31,727	23,534
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Creditors: Amounts Falling After More Than One Year	(13,106)	(13,120)
Accruals and deferred income	-	(287)
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NET ASSETS	18,621	10,127
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CAPITAL AND RESERVES	18,621	10,127
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2021: 4)

2. General Information

Accounts Matters Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05324039 . The registered office is 7-1-10 Cameron House, White Cross, South Road, Lancaster, LA1 4XF.

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Christine Harwood

Director

29th December 2022

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.