

**MATPLUS PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Matplus Chartered Accountants
22 Watford Road
Wembley
Middlesex
HA0 3EP

Matplus Properties Limited
Balance Sheet
As at 31 March 2020

Registered number: 07048822

	2020	2019
	£	£
Fixed assets	41,960	41,960
Current assets	-	3
Creditors: Amounts Falling Due Within One Year	-	(41,477)
NET CURRENT ASSETS (LIABILITIES)	-	(41,474)
TOTAL ASSETS LESS CURRENT LIABILITIES	41,960	486
Creditors: Amounts Falling After More Than One Year	(41,599)	-
NET ASSETS	361	486
CAPITAL AND RESERVES	361	486

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

2. General Information

Matplus Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07048822 . The registered office is 22 Watford Road, Sudbury Town, Middlesex, HA0 3EP.

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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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

Ms TABASSUM NATHANI

Director

23/03/2021

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.