

MATRIX LEGAL & FORENSIC SERVICES LTD

Registered Number
08728092
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

MATRIX LEGAL & FORENSIC SERVICES LTD

Company Information for the year from 1 October 2021 to 30 September 2022

Directors

Stephanie Kenyon

Shaun Walbridge

Registered Address

Broomfield House

Harper's Hill

Northlew

EX20 3NR

Registered Number

08728092 (England and Wales)

MATRIX LEGAL & FORENSIC SERVICES LTD

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Assets		
Fixed Assets	10,320	14,327
Current Assets	98,784	102,417
	<u>109,104</u>	<u>116,744</u>
Capital, Reserves and Liabilities		
Capital and reserves	8,138	12,261
Provisions for liabilities	32,127	29,583
Creditors amounts falling due within one year	19,031	28,678
Creditors amounts falling due after one year	49,808	46,222
	<u>109,104</u>	<u>116,744</u>

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 21 June 2023, and are signed on its behalf by:

Shaun Walbridge

Director

Registered Company No. 08728092

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.