

EMPLOYEES MATTER LIMITED
FILLETED ACCOUNTS COVER

EMPLOYEES MATTER LIMITED

Company No. 08898720

Unaudited Accounts

28 February 2018

EMPLOYEES MATTER LIMITED
BALANCE SHEET REGISTRAR
at 28 February 2018
Company No. 08898720

	2018	2017
	£	£
Fixed assets	106,027	124,337
Current assets	147,130	124,451
Creditors: Amounts falling due within one year	(57,780)	(68,861)
Net current assets	<u>89,350</u>	<u>55,590</u>
Total assets less current liabilities	195,377	179,927
Creditors: Amounts falling due after more than one year	-	(30,000)
Accruals and deferred income	(4,500)	(2,700)
	<u>190,877</u>	<u>147,227</u>
Capital and reserves	<u>190,877</u>	<u>147,227</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08898720

Its registered office is:
201 Haverstock Hill
C/O Fkgb
London
England
NW3 4QG

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

For the year ended 28 February 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 26 November 2018

And signed on its behalf by:

Z.N. Sinclair

Director

26 November 2018

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.