

Registered number: 09438658

**MATTHEW JOSEPH CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

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COMPANIES HOUSE

Matthew Joseph Consultancy Ltd
Balance Sheet
As at 28 February 2018

Registered number: 09438658

	2018	2017
	£	£
Fixed assets	118	196
Current assets	96,136	75,916
Creditors: Amounts Falling Due Within One Year	(42,546)	(30,385)
NET CURRENT ASSETS	53,590	45,531
TOTAL ASSETS LESS CURRENT LIABILITIES	53,708	45,727
NET ASSETS	53,708	45,727
CAPITAL AND RESERVES	53,708	45,727

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2017: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information


Matthew Joseph Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09438658. The registered office is C/O Rodliffe Accounting Ltd 23 Skyline Village, Limeharbour, London, E14 9TS.

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 his 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



Mr Matthew Tingley

Director

13/09/2021