

**MATTOCK77 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

EOACC Ltd
Collingham House
10-12 Gladstone Road
London
SW19 1QT

Mattock77 Limited
Balance Sheet
As at 31 December 2021

Registered number: 09679283

	2021	2020
	£	£
Fixed assets	3,267,287	3,267,287
Current assets	141,005	74,187
Prepayments and accrued income	32,313	-
Creditors: Amounts Falling Due Within One Year	(5,789)	(6,241)
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NET CURRENT ASSETS	167,529	67,946
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TOTAL ASSETS LESS CURRENT LIABILITIES	3,434,816	3,335,233
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Creditors: Amounts Falling After More Than One Year	(3,666,798)	(3,551,091)
Accruals and deferred income	(10,254)	(15,886)
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NET LIABILITIES	(242,236)	(231,744)
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CAPITAL AND RESERVES	(242,236)	(231,744)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: 1)

2. Going concern:

The director has confirmed that he will continue to make funds available to the company to support its day-to-day working capital requirements for a period of at least twelve months from the date of approval of these financial statements.

3. General Information

Mattock77 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09679283 . The registered office is Collingham House 10-12 Gladstone Road, Wimbledon, London, SW19 1QT.

Mattock77 Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Shaun Counihan

Director

21/07/2022

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.