

# Mathew & Mathew ( M & M ) Limited

Annual Report and Unaudited Financial Statements  
for the Period from 11 October 2017 to 31 October 2018

AIMS Accountants for Business  
82 Upper Hanover Street  
Sheffield  
South Yorkshire  
S3 7RQ

**Mathew & Mathew ( M & M ) Limited**

**Contents**

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3</u>
Notes to the Financial Statements	<u>3</u>

# **Mathew & Mathew ( M & M ) Limited**

## **Company Information**

**Director** Dr Manu Ranjita Krishnan Mathew

**Registered office** 194 Totley Brook Road  
Sheffield  
S17 3QY

**Accountants** AIMS Accountants for Business  
82 Upper Hanover Street  
Sheffield  
South Yorkshire  
S3 7RQ

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Mathew & Mathew ( M & M ) Limited  
for the Period Ended 31 October 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mathew & Mathew ( M & M ) Limited for the period ended 31 October 2018 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Mathew & Mathew ( M & M ) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Mathew & Mathew ( M & M ) Limited and state those matters that we have agreed to state to the Board of Directors of Mathew & Mathew ( M & M ) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mathew & Mathew ( M & M ) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mathew & Mathew ( M & M ) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Mathew & Mathew ( M & M ) Limited. You consider that Mathew & Mathew ( M & M ) Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Mathew & Mathew ( M & M ) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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AIMS Accountants for Business  
82 Upper Hanover Street  
Sheffield  
South Yorkshire  
S3 7RQ

16 April 2019

# Mathew & Mathew ( M & M ) Limited

(Registration number: 11008453)  
Balance Sheet as at 31 October 2018

	2018 £
Current assets	1
Capital and reserves	1

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
194 Totley Brook Road  
Sheffield  
S17 3QY

These financial statements were authorised for issue by the director on 16 April 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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

For the financial period ending 31 October 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 members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 April 2019

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Dr Manu Ranjita Krishnan Mathew  
Director

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.