

**STICKY MAT LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 14 MARCH 2018 TO 31 MARCH 2019**

Simple Accounting NW Ltd

4-4a Blackburn Road
Accrington
BB5 1HD

Sticky Mat Limited
Financial Statements
For the Period 14 March 2018 to 31 March 2019

Contents

	Page
Company Information	1
Accountants' Report	2
Balance Sheet	3

Sticky Mat Limited
Company Information
For the Period 14 March 2018 to 31 March 2019

Director	Mrs Kathleen Fairburn
Company Number	11254817
Registered Office	4-4a Blackburn Road Accrington BB5 1HD
Accountants	Simple Accounting NW Ltd 4-4a Blackburn Road Accrington BB5 1HD

Sticky Mat Limited
Accountants' Report
For the Period 14 March 2018 to 31 March 2019

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 31 March 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Simple Accounting NW Ltd

19 November 2019

Simple Accounting NW Ltd

4-4a Blackburn Road
Accrington
BB5 1HD

Sticky Mat Limited
Balance Sheet
As at 31 March 2019

	Period to 31 March 2019
	£
Current assets	1
	<hr/>
NET CURRENT ASSETS	1
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1
	<hr/>
NET ASSETS	1
	<hr/> <hr/>
CAPITAL AND RESERVES	1
	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Sticky Mat Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11254817. The registered office is 4-4a Blackburn Road, Accrington, BB5 1HD.

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mrs Kathleen Fairburn

19 November 2019

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.