

**STICKY MAT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Simple Accounting NW Ltd

4 Blackburn Road
Accrington
United Kingdom
BB5 1HD

Sticky Mat Limited
Balance Sheet
As at 31 January 2022

Registered number: 11254817

	2022	2021
	£	£
Current assets	6,897	6,834
Prepayments and accrued income	70	-
Creditors: Amounts Falling Due Within One Year	(5,695)	(4,522)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,272	2,312
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,272	2,312
	<hr/>	<hr/>
Accruals and deferred income	(450)	(439)
	<hr/>	<hr/>
NET ASSETS	822	1,873
	<hr/>	<hr/>
CAPITAL AND RESERVES	822	1,873
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 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 Blackburn Road, Accrington, United Kingdom, BB5 1HD.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mrs Kathleen Fairburn

Director
14 March 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.