

ECO MATRIX CONSTRUCTION LTD

**Company Registration Number:
12080433 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

ECO MATRIX CONSTRUCTION LTD

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for the Period Ended 31 July 2022

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ECO MATRIX CONSTRUCTION LTD

Balance sheet

As at 31 July 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	24,545	31,430
Total fixed assets:		24,545	31,430
Current assets			
Stocks:		10,345	9,500
Debtors:		370,434	289,254
Cash at bank and in hand:		139,362	60,174
Total current assets:		520,141	358,928
Creditors: amounts falling due within one year:		(257,389)	(297,207)
Net current assets (liabilities):		262,752	61,721
Total assets less current liabilities:		287,297	93,151
Creditors: amounts falling due after more than one year:		(221,176)	(72,050)
Provision for liabilities:		(4,664)	(5,971)
Total net assets (liabilities):		61,457	15,130
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		61,456	15,129
Shareholders funds:		61,457	15,130

The notes form part of these financial statements

ECO MATRIX CONSTRUCTION LTD

Balance sheet statements

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

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 April 2023
and signed on behalf of the board by:**

Name: Julia Elkhadraoui
Status: Director

The notes form part of these financial statements

ECO MATRIX CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ECO MATRIX CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

ECO MATRIX CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Tangible Assets

	Total
Cost	£
At 01 August 2021	41,906
Additions	1,299
At 31 July 2022	<u>43,205</u>
Depreciation	
At 01 August 2021	10,476
Charge for year	8,184
At 31 July 2022	<u>18,660</u>
Net book value	
At 31 July 2022	<u>24,545</u>
At 31 July 2021	<u>31,430</u>

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