

MATTHEWS & CO SERVICES LTD

**Company Registration Number:
10541341 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

MATTHEWS & CO SERVICES LTD

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for the Period Ended 31 December 2018

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MATTHEWS & CO SERVICES LTD

Company Information

for the Period Ended 31 December 2018

Director:	Joanna Matthews
Registered office:	184 Old Woosehill Lane Wokingham England RG41 3HQ
Company Registration Number:	10541341 (England and Wales)

MATTHEWS & CO SERVICES LTD

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

During the period, the company's principal activity was that of Information technology activities.

Political and charitable donations

During the period, the company made no political or charitable donations.

Company policy on the employment of disabled persons

Matthews & Co Services Ltd fully supports the principle of equal opportunities in employment and opposes all forms of unlawful or unfair discrimination on the grounds of disability.

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

Joanna Matthews

This report was approved by the board of directors on 30 September 2019

And Signed On Behalf Of The Board By:

Name: Joanna Matthews

Status: Director

MATTHEWS & CO SERVICES LTD

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	6,125	0
Staff Costs	(5,925)	-
Other charges	(732)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(532)	0

MATTHEWS & CO SERVICES LTD

Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	11,550	5,625
Net current assets (liabilities):	11,550	5,625
Total assets less current liabilities:	11,550	5,625
Provision for liabilities:	(11,296)	(4,198)
Accruals and deferred income:		(239)
Total net assets (liabilities):	254	1,188
Capital and reserves:	254	1,188

MATTHEWS & CO SERVICES LTD

Balance sheet continued

For the year ending 31 December 2018 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2019

And Signed On Behalf Of The Board By:

Name: Joanna Matthews

Status: Director

The notes form part of these financial statements

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.