

**Company Registration Number. 11803933 (England and Wales)**

**Matees&Co Ltd**  
**Unaudited Financial Statements**  
**For the period from 4 February 2019 to 29 February 2020**

**Matees&Co Ltd**  
**Contents**  
**For the period from 4 February 2019 to 29 February 2020**

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**Matees&Co Ltd**  
**Company Information**  
**For the period from 4 February 2019 to 29 February 2020**

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|--------------------------|---|
| <b>Director</b>          | Lucian Matees   |
| <b>Registered office</b> | 26 Jenny lane<br>Bristol<br>England<br>BS10 6WH                                 |
| <b>Company number</b>    | 11803933  |
| <b>Accountant</b>        | FM Accounting Ltd<br>Accountant<br>304a Lincoln Road<br>Peterborough<br>PE1 2ND |

**Matees&Co Ltd**  
**Statement of Financial Position**  
**For the period from 4 February 2019 to 29 February 2020**

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|   | 2020<br>£           |
|---|---------------------|
| Current assets                                    | 1,843               |
| Creditors: Amounts falling due within one year    | (3,172)             |
| Net current assets/(liabilities)                  | <u>(1,329)</u>      |
| Total assets less current liabilities             | (1,329)             |
| Creditors: Amounts falling due more than one year | 2,950               |
| <b>Net assets/(liabilities)</b>                   | <u><b>1,621</b></u> |
| <b>Capital and reserves</b>                       | <u><b>1,621</b></u> |

## 1 General information

The company is a private company limited by shares and is registered in England and Wales.  
The address of the registered office is 26 Jenny lane, Bristol, England, BS10 6WH.

## 2 Average number of employees

The average number of persons employed by the company during the year was 1 (2019:0)

- For the year ending 29 February 2020 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 director acknowledges 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 29 January 2021 and signed on behalf of the board by:

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Lucian Matees (Director)

Company registration number. 11803933

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