

MATSOORI LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020

Grant McKnight

Chartered Accountants

Office 7, Astor House
282 Lichfield Road
Sutton Coldfield
B74 2UG

Matsoori Ltd
Financial Statements
For The Year Ended 28 February 2020

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Matsoori Ltd
Company Information
For The Year Ended 28 February 2020

Directors Mr Stuart Drinkwater
Ms Laura Urbano

Company Number 11821680

Registered Office Apartment 5
29 Bishops Close
Edington
Birmingham
B23 7AY

Accountants Grant McKnight
Chartered Accountants
Office 7, Astor House
282 Lichfield Road
Sutton Coldfield
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Matsoori Ltd
Accountant's Report
For The Year Ended 28 February 2020

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 directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors 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 directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 28 February 2020 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.

11 November 2020

Grant McKnight
Chartered Accountants

Office 7, Astor House
282 Lichfield Road
Sutton Coldfield
B74 2UG

Matsoori Ltd
Balance Sheet
As at 28 February 2020

	2020 £
Creditors: Amounts Falling Due Within One Year	(13)
NET CURRENT LIABILITIES	(13)
TOTAL ASSETS LESS CURRENT LIABILITIES	(13)
NET LIABILITIES	(13)
CAPITAL AND RESERVES	(13)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Matsoori Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11821680 . The registered office is Apartment 5, 29 Bishops Close, Erdington, Birmingham, B23 7AY.

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

On behalf of the board

Mr Stuart Drinkwater

Director

11 November 2020

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.