

**AWARENESS MATTERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Awareness Matters Ltd
Balance Sheet
As at 31 March 2019

Registered number: 09466940

	2019	2018
	£	£
Fixed assets	335	-
Current assets	22,500	49,693
Creditors: Amounts Falling Due Within One Year	(5,613)	(12,415)
NET CURRENT ASSETS	16,887	37,278
TOTAL ASSETS LESS CURRENT LIABILITIES	17,222	37,278
Accruals and deferred income	(1,440)	(5,326)
NET ASSETS	15,782	31,952
CAPITAL AND RESERVES	15,782	31,952

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Awareness Matters Ltd Registered number 09466940 is a limited by shares company incorporated in England & Wales. The Registered Office is 19 Kings Hill, Great Cornard, Sudbury, Suffolk, CO10 0EH.

Awareness Matters Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Catherine Press

12/04/2019

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.