

# Gill Matthews Ltd

Annual Report and Financial Statements  
for the Period from 11 November 2019 to 30 November 2020

# **Gill Matthews Ltd**

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## **Gill Matthews Ltd**

### **Company Information**

**Director** Mrs Gill Matthews

**Registered office** 361 Belle Isle Road  
LEEDS  
LS10 3PG

**Gill Matthews Ltd**  
**(Registration number: 12307392)**  
**Balance Sheet as at 30 November 2020**

	<b>2020</b> <b>£</b>
Fixed assets	14,087
Current assets	6,665
Prepayments and accrued income	146
Creditors: Amounts falling due within one year	(16,426)
Net current liabilities	(9,615)
Total assets less current liabilities	4,472
Creditors: Amounts falling due after more than one year	(9,000)
Accruals and deferred income	(620)
	(5,148)
Capital and reserves	(5,148)

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

361 Belle Isle Road  
LEEDS  
LS10 3PG

These financial statements were authorised for issue by the director on 23 July 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 0.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 July 2021

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Mrs Gill Matthews  
Director

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.