REGISTERED NUMBER: 07064339 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2021

for

Match Solicitors Limited

Contents of the Financial Statements
for the Year Ended 30 June 2021

Match Solicitors Limited

Company Information
for the Year Ended 30 June 2021

DIRECTORS:	Miss A Chopra Miss S Mawji
REGISTERED OFFICE:	24 Stanton House 620 Rotherhithe Street London SE16 5DJ
REGISTERED NUMBER:	07064339 (England and Wales)
ACCOUNTANTS:	Cartwrights Chartered Accountants and Business Advisors Regency House 33 Wood Street Barnet Hertfordshire EN5 4BE

Match Solicitors Limited (Registered number: 07064339)

Balance Sheet
30 June 2021

	Notes	30/6/21 £	30/6/20 £
CURRENT ASSETS			
Debtors	5	-	850
Cash at bank		989	648
		989	1,498
CREDITORS			
Amounts falling due within one year	6	31,215	30,095
NET CURRENT LIABILITIES		(30,226)	(28,597)
TOTAL ASSETS LESS CURRENT LIABILITIES		(30,226)	(28,597)
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(30,326)	(28,697)
SHAREHOLDERS' FUNDS		(30,226)	(28,597)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2022 and were signed on its behalf by:

Miss A Chopra - Director

Notes to the Financial Statements
for the Year Ended 30 June 2021

1. STATUTORY INFORMATION

Match Solicitors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

The company has ceased trading as at the balance sheet date. As required by UK accounting standards, the directors have prepared the financial statements on the basis that the company is no longer a going concern. No material adjustments arose as a result of ceasing to apply the going concern basis. All assets and liabilities are stated at their net realisable value.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/6/21	30/6/20
	£	£
Trade debtors	-	850

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/6/21	30/6/20
	£	£
Trade creditors	1,050	1,800
Other creditors	30,165	28,295
	31,215	30,095

7. RELATED PARTY DISCLOSURES

At the balance sheet date, the company owed the directors £29,146 (2020: £27,246).

8. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.