

# **MATSAWMAR LTD**

**Company Registration Number:  
12435268 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2022**

## **Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

# **MATSAWMAR LTD**

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# MATSAWMAR LTD

## Company Information

for the Period Ended 31 January 2022

**Registered office:**

21  
Stafford Avenue  
New Balderton  
Newark  
England  
NG24 3EQ

**Company Registration Number:**

12435268 (England and Wales)

# MATSAWMAR LTD

## Profit and Loss Account

for the Period Ended 31 January 2022

|                             | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 17,838                  | 23,149                  |
| Profit or (Loss) for Period | 17,838                  | 23,149                  |

# MATSAWMAR LTD

## Balance sheet

As at 31 January 2022

|                                                 | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                 | 25,661                  | 23,149                  |
| Creditors: amounts falling due within one year: | ( 25,098 )              | ( 22,707 )              |
| <b>Net current assets (liabilities):</b>        | <b>563</b>              | <b>442</b>              |
| Total assets less current liabilities:          | 563                     | 442                     |
| <b>Total net assets (liabilities):</b>          | <b>563</b>              | <b>442</b>              |
| <b>Capital and reserves:</b>                    | <b>563</b>              | <b>442</b>              |

# **MATSAWMAR LTD**

## **Balance sheet continued**

For the year ending 31 January 2022 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 March 2022**

**And Signed On Behalf Of The Board By:**

Name: MARTA SAWICKA

Status: Director

The notes form part of these financial statements

# **MATSAWMAR LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **1. Employee Information**

Average number of employees: 2

# **MATSAWMAR LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **2. Off balance sheet disclosure**

No

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.