

Sue Matthews & Co Ltd

Unaudited Financial Statements for the Year Ended 30 April 2022

Sue Matthews & Co Ltd
Chartered Accountants
Unit 4 Hurricane Drive
Hurricane Business Park
Liverpool
Merseyside
L24 8RL

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for the Year Ended 30 April 2022

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Sue Matthews & Co Ltd (Registered number: 08159059)

Balance Sheet
30 April 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		190,002		214,957
CURRENT ASSETS	104,584		110,835	
CREDITORS				
Amounts falling due within one year	(185,428)		(213,717)	
NET CURRENT LIABILITIES		(80,844)		(102,882)
TOTAL ASSETS LESS CURRENT LIABILITIES		109,158		112,075
CREDITORS				
Amounts falling due after more than one year		40,833		50,000
NET ASSETS		68,325		62,075
CAPITAL AND RESERVES		68,325		62,075

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sue Matthews & Co Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08159059

Registered office: Unit 4
Hurricane Drive
Hurricane Business Park
Liverpool
Merseyside
L24 8RL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 9 (2021 - 9) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

Balance Sheet - continued
30 April 2022

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

The financial statements were approved by the director and authorised for issue on 31 January 2023 and were signed by:

Mrs S M 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.