

Company registration number: **09329422**

PAT MAT LTD

Unaudited Filleted Financial Statements for the
year ended
30 November 2018

PAT MAT LTD

Statement of Financial Position

30 November 2018

	2018	2017
	£	£
Current assets	14,842	22,287
Creditors: amounts falling due within one year	(500)	(3,652)
Net current assets	14,342	18,635
Total assets less current liabilities	14,342	18,635
Capital and reserves	14,342	18,635

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 30 Homeground, Emersons Green, Bristol, BS16 7HG, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2017: 1).

For the year ending 30 November 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 14 August

2019, and are signed on behalf of the board by:

Mr Patryk Matuszak

Director

Company registration number: 09329422

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.