

# ADAM MATTHEW CONSULTANTS LIMITED

Unaudited financial statements for the year ended 28 February 2021

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## **Company information**

Adam Matthew Consultants Limited is a private company limited by shares, registered in England and Wales, registered number 10609901.

The company's registered office is: 60 Garston Old Road, Liverpool, L19 9AG, United Kingdom.

# Balance Sheet

as at 28 February 2021

		2021	2020
		£	£
Current assets	31,173.12	29,415.44	
Creditors: amounts falling due (15,952.99) within one year		(22,480.90)	
Net current assets / (liabilities)		15,220.13	6,934.54
Total assets less current liabilities		15,220.13	6,934.54
Accruals and deferred income		0.00	(420.00)
<b>Net assets</b>		<b>15,220.13</b>	<b>6,514.54</b>
<b>Capital and reserves</b>		<b>15,220.13</b>	<b>6,514.54</b>

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These accounts 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.

## Directors' responsibilities:

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

Approved by the board of directors and signed on behalf of the board,

Adam fiddler  
25 May 2022

# Notes to the accounts

## 1. Average number of employees

During the year the average number of employees was 1 (2020: 1).