

Registered Number NI651162

AJ MATTHEWS LTD

Micro-entity Accounts

28 February 2021

**Micro-entity Balance Sheet as at 28 February
2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		30,000	30,000
Current Assets		2,462	643
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(15,483)	(21,983)
Net current assets (liabilities)		<u>(13,021)</u>	<u>(21,340)</u>
Total assets less current liabilities		<u>16,979</u>	<u>8,660</u>
Total net assets (liabilities)		<u>16,979</u>	<u>8,660</u>
Capital and reserves		<u>16,979</u>	<u>8,660</u>

- For the year ending 28 February 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 December 2021

And signed on their behalf by:

Adam John Matthews, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0