

Unaudited Financial Statements  
for the period ended 31 October 2024  
for  
DP MATTHEWS F/B LTD

DP MATTHEWS F/B LTD  
Statement of Financial Position  
As at 31 October 2024

	£	2024 £
Fixed assets		3,753
Current assets	17,587	
Creditors: amount falling due within one year	(66,685)	
<b>Net current assets/(liabilities)</b>		<b>(49,098)</b>
<b>Total assets less current liabilities</b>		<b>(45,345)</b>
<b>Net assets/(liabilities)</b>		<b>(45,345)</b>
 <b>Capital and reserves</b>		 <b>(45,345)</b>

1. For the period ended 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.
3. 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.

Signed on behalf of the board of directors:

-----  
David Paul Matthews  
Director

Date approved: 03 July 2025

DP MATTHEWS F/B LTD  
Notes to the Accounts  
For the period ended 31 October 2024

**Statutory Information**

DP MATTHEWS F/B LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 15222289, registration address 40 Warepoint Drive, Thamesmead, London, SE28 0HL, England.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**2. Average number of employees**

Average number of employees during the period was 0.