

**Company registration number: NI071278**

**MATLEN SYSTEMS LTD**

**Trading as MATLEN SYSTEMS LTD**

**Unaudited filleted financial statements**

**31 December 2023**

**MATLEN SYSTEMS LTD**

**Contents**

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

**MATLEN SYSTEMS LTD**

**Directors and other information**

<b>Director</b>	Mr Mattie Lennon
<b>Secretary</b>	Mattie Lennon
<b>Company number</b>	NI071278
<b>Registered office</b>	15 Ardmore Road
	Armagh
	Co Armagh
	BT60 1AH
<b>Business address</b>	15 Ardmore Road
	Armagh
	Co Armagh
	BT60 1AH
<b>Accountants</b>	Corr & Corr
	2nd Floor
	The Cornmill , Lineside
	Coalisland
	Co.Tyrone
	BT71 4LP

<b>Bankers</b>	Bank of Ireland
	11 Upper English Street
	Armagh
	Co Armagh
	Bank of Ireland
	Rathcoole
	Co Dublin
	Republic of Ireland

# **MATLEN SYSTEMS LTD**

## **Report to the director on the preparation of the**

## **unaudited statutory financial statements of MATLEN SYSTEMS LTD**

### **Year ended 31 December 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MATLEN SYSTEMS LTD for the year ended 31 December 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland , we are subject to its ethical and other professional requirements which are detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie).

This report is made solely to the director of MATLEN SYSTEMS LTD, as a body, in accordance with the terms of our engagement letter dated 1 January 2024. Our work has been undertaken solely to prepare for your approval the financial statements of MATLEN SYSTEMS LTD and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MATLEN SYSTEMS LTD and its director as a body for our work or for this report.

It is your duty to ensure that MATLEN SYSTEMS LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of MATLEN SYSTEMS LTD. You consider that MATLEN SYSTEMS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of MATLEN SYSTEMS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Corr & Corr

Chartered Accountants

2nd Floor

The Cornmill , Lineside

Coalisland

Co.Tyrone

BT71 4LP

2 September 2024

MATLEN SYSTEMS LTD

Statement of financial position

31 December 2023

	2023	2022
	£	£
Current assets	92,478	121,566
Creditors: amounts falling due within one year	( 34,792)	( 40,384)
Net current assets	57,686	81,182
Total assets less current liabilities	57,686	81,182
Creditors: amounts falling due after more than one year	( 98,215)	( 127,830)
Accruals and deferred income	( 1,350)	( 1,350)
Net liabilities	( 41,879)	( 47,998)
Capital and reserves	( 41,879)	( 47,998)

Notes to the financial statements

# **MATLEN SYSTEMS LTD**

**Year ended 31 December 2023**

## **1. Going Concern**

Going Concern is not considered to be an issue.

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 02 September 2024 , and are signed on behalf of the board by:

**Mr Mattie Lennon**

Director

Company registration number: NI071278

The company is a private company limited by shares, registered in Northern Ireland.

