

Company Registration No. 09214941 (England and Wales)

**MATTHEW ADSHEAD CONSULTING AND EVENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

MATTHEW ADSHEAD CONSULTING AND EVENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

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MATTHEW ADSHEAD CONSULTING AND EVENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024

Director ADSHEAD, Matthew John

Company Number 09214941 (England and Wales)

MATTHEW ADSHEAD CONSULTING AND EVENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	2024	2023
	£	£
Fixed assets	674	674
Current assets	18,727	10,055
Creditors: amounts falling due within one year	(1,648)	(1,619)
Net current assets	17,079	8,436
Total assets less current liabilities	17,753	9,110
Accruals and deferred income	(1,619)	-
Net assets	16,134	9,110
Capital and reserves	16,134	9,110

NOTES TO THE ACCOUNTS

1 Statutory information

Matthew Adshead Consulting And Events Limited is a private company, limited by shares, registered in England and Wales, registration number 09214941.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 30 September 2024 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 June 2025

ADSHEAD, Matthew John
Director

Company Registration No. 09214941