

MATTHEW & CO WHOLESALE LTD

**Company Registration Number:
14065469 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 25 April 2022

End date: 30 April 2023

MATTHEW & CO WHOLESALE LTD

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MATTHEW & CO WHOLESALE LTD

Company Information

for the Period Ended 30 April 2023

Registered office:

432
Alexandra Avenue
Rayners Lane
GBR
HA2 9TW

Company Registration Number:

14065469 (England and Wales)

MATTHEW & CO WHOLESALE LTD

Balance sheet

As at 30 April 2023

	2023 £
Current assets:	2,165
Creditors: amounts falling due within one year:	(1,137)
Net current assets (liabilities):	1,028
Total assets less current liabilities:	1,028
Total net assets (liabilities):	1,028
Capital and reserves:	1,028

MATTHEW & CO WHOLESALE LTD

Balance sheet continued

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For the year ending 30 April 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 19 October 2023
And Signed On Behalf Of The Board By:**

Name: John Matthew MANOHARAN

Status: Director

The notes form part of these financial statements

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MATTHEW & CO WHOLESALE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

MATTHEW & CO WHOLESALE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

