

Registered Number 05289421

MATTHEW GREGORY KING LIMITED

Micro-entity Accounts

31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		335,469	355,978
Current Assets		86,058	38,338
Creditors: amounts falling due within one year		(116,937)	(187,525)
Net current assets (liabilities)		<u>(30,879)</u>	<u>(149,187)</u>
Total assets less current liabilities		<u>304,590</u>	<u>206,791</u>
Creditors: amounts falling due after more than one year		(146,078)	(109,084)
Total net assets (liabilities)		<u>158,512</u>	<u>97,707</u>
Capital and reserves		<u>158,512</u>	<u>97,707</u>

- For the year ending 31 March 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 3 December 2021

And signed on their behalf by:

Sheila Jones, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3