

**MATTHEW KOT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

QUALITY BUSINESS SERVICES (YORKSHIRE) LIMITED

Association of Accounting Technicians

20 HIGH STREET
QUEENSBURY
BRADFORD
WEST YORKSHIRE
BD13 2PA

MATTHEW KOT LTD
Balance Sheet
As at 30 September 2019

Registered number: 09773067

	2019	2018
	£	£
Fixed assets	3,325	3,154
Current assets	39,493	18,371
Creditors: Amounts Falling Due Within One Year	(21,846)	(14,518)
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NET CURRENT ASSETS	17,647	3,853
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TOTAL ASSETS LESS CURRENT LIABILITIES	20,972	7,007
	<hr/>	<hr/>
Accruals and deferred income	(894)	(894)
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NET ASSETS	20,078	6,113
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	20,078	6,113
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Sales, marketing and distribution	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Matthew Kot Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09773067. The registered office is 58 Whitehouse Lane, Great Preston, Leeds, West Yorkshire, LS26 8BJ.

MATTHEW KOT LTD
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr MATTHEW
KOT**

22 November 2019