

MATTHEW W GILLIAM DESIGN LTD

**Company Registration Number:
10373775 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 13 September 2016

End date: 30 September 2017

MATTHEW W GILLIAM DESIGN LTD

Contents of the Financial Statements

for the Period Ended 30 September 2017

[Company Information - 3](#)

[Balance sheet - 4](#)

MATTHEW W GILLIAM DESIGN LTD

Company Information

for the Period Ended 30 September 2017

Registered office:

Genesis Centre
Innovation Way
Stoke-On-Trent
England
ST6 4BF

Company Registration Number:

10373775 (England and Wales)

MATTHEW W GILLIAM DESIGN LTD

Balance sheet

As at 30 September 2017

	<i>13 months to 30 Sep 2017 £</i>
Called up share capital not paid:	100
FixedAssets:	0
Current assets:	1,941
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(2,207)
Net current assets (liabilities):	(266)
Total assets less current liabilities:	(166)
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)

Total net assets (liabilities):

(166)

Capital and reserves:

(166)

MATTHEW W GILLIAM DESIGN LTD

Balance sheet continued

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. Page 4

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 9 November 2018
And Signed On Behalf Of The Board By:

Name: Matthew Walter Gilliam
Status: Director

The notes form part of these financial statements

