

# **SM Matthews Ltd**

**Company Registration Number:  
13825630 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 Jan 2023**

## **Period of accounts**

**Start date: 04 Jan 2022**

**End date: 31 Jan 2023**

# **SM Matthews Ltd**

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# SM Matthews Ltd

## Company Information

for the Period Ended 31 Jan 2023

<b>Director:</b>	ms Jocelyn Pomarca
<b>Registered office:</b>	Office 7 1 Bridgewater Road Walkden  Manchester  GBR M28 3JE
<b>Company Registration Number:</b>	13825630 (England and Wales)
<b>Average number of employees:</b>	1

# SM Matthews Ltd

## Balance sheet

As at 31 January 2023

	<b><i>14months to 31 Jan 2023 £</i></b>
Current assets:	<b>2,995</b>
Creditors: amounts falling due within one year:	<b>( 2,963 )</b>
<b>Net current assets (liabilities):</b>	<b>32</b>
Total assets less current liabilities:	<b>32</b>
<b>Total net assets (liabilities):</b>	<b>32</b>
<b>Capital and reserves:</b>	<b>32</b>

# SM Matthews Ltd

## Balance sheet continued

For the year ending 31 Jan 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 05 May 2023  
And Signed On Behalf Of The Board By:**

Name: ms Jocelyn Pomarca  
Status: Director

The notes form part of these financial statements

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