



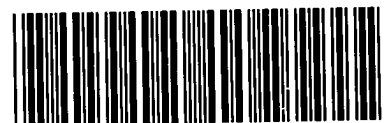
M. H. Matthews (Northcott)
Limited

Unaudited financial statements

Year ended 31 August 2018

Registered number: NI 16185

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JNI 23/05/2019 #83
COMPANIES HOUSE

M. H. Matthews (Northcott) Limited

Unaudited balance sheet as at 31 August 2018

	Note	Year ended 31 August 2018 £	Year Ended 31 August 2017 £
Current assets			
Debtors		280,653	280,653
		<hr/>	<hr/>
Net assets		280,653	280,653
		<hr/>	<hr/>
Capital and reserves			
Called-up share capital	1	2,000	2,000
Profit and loss account		278,653	278,653
		<hr/>	<hr/>
Equity shareholder's funds		280,653	280,653
		<hr/>	<hr/>

For the year ended 31 August 2018 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These accounts were approved by the directors and authorised for issue on 17 May 2019, and are signed on their behalf by:



Michael Guerin
Director

17 May 2019

M. H. Matthews (Northcott) Limited

Notes forming part of the unaudited financial statements

1 Called-up share capital

	Year ended 31 August 2018 £	Year Ended 31 August 2017 £
<i>Authorised</i>		
Ordinary shares of £1 each	50,000	50,000
	<hr/>	<hr/>
<i>Allotted, issued and fully paid</i>		
Ordinary shares of £1 each	2,000	2,000
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2 Profit and loss account

During the financial period the Company did not trade, received no income and incurred no expenditure. Consequently, during this period the Company made neither a profit nor a loss. Additionally, the Company had no other gains and losses nor any cash flows during this period.