

**&MATHER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

&Mather Ltd
Statement of Financial Position
As At 31 March 2024

Registered number: 12498226

	2024	2023
	£	£
Current assets	81,107	62,587
Creditors: Amounts Falling Due Within One Year	(56,135)	(31,833)
NET CURRENT ASSETS	<u>24,972</u>	<u>30,754</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,972</u>	<u>30,754</u>
Accruals and deferred income	(125)	-
NET ASSETS	<u>24,847</u>	<u>30,754</u>
CAPITAL AND RESERVES	<u>24,847</u>	<u>30,754</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2023: 1)

2. General Information

&Mather Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12498226 . The registered office is 89 Town Street, Horsforth, Leeds, LS18 5BP.

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Rachel Mather

Director

27/06/2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.