

Company registration number 07703003 (England and Wales)

4X4MATT LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024
PAGES FOR FILING WITH REGISTRAR**

4X4MATT LTD

BALANCE SHEET

AS AT 31 JANUARY 2024

	2024		2023	
	£	£	£	£
Fixed assets		6,011		9,135
Current assets	131,917		117,295	
Prepayments and accrued income	1,111		839	
Creditors: amounts falling due within one year	(92,205)		(84,596)	
Net current assets		40,823		33,538
Total assets less current liabilities		46,834		42,673
Creditors: amounts falling due after more than one year		(14,167)		(24,167)
Accruals and deferred income		(5,217)		(3,204)
Net assets		27,450		15,302
Capital and reserves		27,450		15,302

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

There are operating lease commitments at year end of £59,415.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024	2023
	Number	Number
Employees	3	4

4X4MATT Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 32 Queens Road, Reading, Berkshire, RG1 4AU.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entities provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

4X4MATT LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2024

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 28 January 2025 and are signed on its behalf by:

Mr M. Young

Director

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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.