

MATCHMAKING FIRST LTD

**Company Registration Number:
06038601 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2014

End date: 31 January 2015

MATCHMAKING FIRST LTD

Abbreviated Balance sheet

As at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		5,073	1,240
Total current assets:		<u>5,073</u>	<u>1,240</u>
Creditors: amounts falling due within one year:		(5,552)	(6,152)
Net current assets (liabilities):		<u>(479)</u>	<u>(4,912)</u>
Total assets less current liabilities:		(479)	(4,912)
Provision for liabilities:		(300)	
Total net assets (liabilities):		<u><u>(779)</u></u>	<u><u>(4,912)</u></u>

The notes form part of these financial statements

MATCHMAKING FIRST LTD

Balance sheet continued

As at 31 January 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		(780)	(4,913)
Shareholders funds:		<u>(779)</u>	<u>(4,912)</u>

For the year ending 31 January 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 19 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angelika Lancsak

Status: Director

The notes form part of these financial statements

MATCHMAKING FIRST LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

MATCHMAKING FIRST LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2015

2. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u><u>1</u></u>

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u><u>1</u></u>

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.