

# Sheffield Art Metal Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2022

Thorntons Accountants Limited  
Chartered Certified Accountants  
213 Derbyshire Lane  
Sheffield  
South Yorkshire  
S8 8SA

# Sheffield Art Metal Limited

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# **Sheffield Art Metal Limited**

## **Company Information**

**Director** Mr Michael Chappell

**Company secretary** Mrs Wendy Gill

**Registered office** Modish Works  
Friendship House  
Nursery Lane  
Sheffield  
South Yorkshire  
S3 8HG

**Accountants** Thorntons Accountants Limited  
Chartered Certified Accountants  
213 Derbyshire Lane  
Sheffield  
South Yorkshire  
S8 8SA

# **Sheffield Art Metal Limited**

## **Director's Report for the Year Ended 31 January 2022**

The director presents his report and the financial statements for the year ended 31 January 2022. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Mr Michael Chappell

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 25 October 2022

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Mr Michael Chappell

Director

**Sheffield Art Metal Limited**  
**(Registration number: 01643996)**  
**Balance Sheet as at 31 January 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	841	676
Current assets	96,710	95,396
Creditors: Amounts falling due within one year	(4,992)	(5,105)
Net current assets	91,718	90,291
Total assets less current liabilities	92,559	90,967
Accruals and deferred income	(1,025)	(1,000)
	91,534	89,967
Capital and reserves	91,534	89,967

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Modish Works  
 Friendship House  
 Nursery Lane  
 Sheffield  
 South Yorkshire  
 S3 8HG  
 England

These financial statements were authorised for issue by the director on 25 October 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Sheffield Art Metal Limited**

### **(Registration number: 01643996) Balance Sheet as at 31 January 2022**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

Approved and authorised by the director on 25 October 2022

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Mr Michael Chappell  
Director

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.