

**METASCENE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

**Metascene Limited
Accountant's Report
For The Year Ended 31 March 2024**

Chartered Accountant's report to the director on the preparation of the unaudited statutory accounts of Metascene Limited For The Year Ended 31 March 2024

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Metascene Limited For The Year Ended 31 March 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Metascene Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Metascene Limited and state those matters that we have agreed to state to the director of Metascene Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Metascene Limited and its director, as a body, for our work or for this report.

It is your duty to ensure that Metascene Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Metascene Limited. You consider that Metascene Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Metascene Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

Ellis Lloyd Jones LLP

22/04/2024

Ellis Lloyd Jones LLP
Chartered Accountants
11 Park Square
Newport
NP20 4EL

Metascene Limited
Balance Sheet
As At 31 March 2024

Registered number: 03783935

	2024	2023
	£	£
Fixed assets	231	231
Current assets	230	230
Creditors: Amounts Falling Due Within One Year	(290)	(290)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(60)	(60)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	171	171
	<hr/>	<hr/>
NET ASSETS	171	171
	<hr/>	<hr/>
CAPITAL AND RESERVES	171	171
	<hr/>	<hr/>

Notes

1. General Information

Metascene Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03783935 . The registered office is 22 Priory Gardens, Langstone, Newport, NP18 2JG.

2. Average Number of Employees

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

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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

Mr A J O'Brian

Director

22/04/2024

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.