

Company registration number 04518255 (England and Wales)

**MET VALE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# MET VALE LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	2,495,165	2,497,233
Current assets	451,356	596,547
Creditors: amounts falling due within one year	(31,385)	(57,187)
Net current assets	419,971	539,360
Total assets less current liabilities	2,915,136	3,036,593
Creditors: amounts falling due after more than one year	(2,796,399)	(2,779,194)
Net assets	118,737	257,399
Capital and reserves	118,737	257,399

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

The long-term loans are secured on the assets to which they relate.

#### 2 Employees

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

	2021	2020
	Number	Number
Employees	2	2

Met Vale Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlton House, Hemnall Street, Epping, Essex, CM16 4NQ.

For the year ended 31 August 2021 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.

## **MET VALE LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2021**

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These financial statements have been prepared in accordance with the micro-entity 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.

The financial statements were approved by the board of directors and authorised for issue on 30 May 2022 and are signed on its behalf by:

Mr R Balasuriya  
**Director**

**Company Registration Number 04518255**

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.