

**LOCAL METAL RECYCLING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

**LOCAL METAL RECYCLING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LOCAL METAL RECYCLING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Director</b>	Mr. Joseph Krupski
<b>Company Number</b>	08977606 (England and Wales)
<b>Registered Office</b>	Unit 12, Bizspace Business Park Kings Road Tyseley Birmingham, England B11 2AL United Kingdom
<b>Accountants</b>	G&S ACCOUNTANTS LIMITED First Floor, Victoria House Victoria Street High Wycombe, Bucks England, United Kingdom HP11 2LU

# **LOCAL METAL RECYCLING LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of LOCAL METAL RECYCLING LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 April 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of LOCAL METAL RECYCLING LIMITED for the year ended 30 April 2023 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of LOCAL METAL RECYCLING LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of LOCAL METAL RECYCLING LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LOCAL METAL RECYCLING LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that LOCAL METAL RECYCLING 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 loss of LOCAL METAL RECYCLING LIMITED. You consider that LOCAL METAL RECYCLING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of LOCAL METAL RECYCLING 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 statutory accounts.

#### **G&S ACCOUNTANTS LIMITED**

First Floor, Victoria House  
Victoria Street  
High Wycombe, Bucks  
England, United Kingdom  
HP11 2LU

25 January 2024

**LOCAL METAL RECYCLING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	33,445	37,232
<b>Current assets</b>			
Cash at bank and in hand		38,470	68,575
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(171)	(7,963)
<b>Net current assets</b>		<u>38,299</u>	<u>60,612</u>
<b>Total assets less current liabilities</b>		71,744	97,844
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(34,512)	(39,012)
<b>Net assets</b>		<u>37,232</u>	58,832
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>37,231</u>	<u>58,831</u>
<b>Shareholders' funds</b>		<u>37,232</u>	<u>58,832</u>

For the year ending 30 April 2023 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 January 2024 and were signed on its behalf by

Mr. Joseph Krupski  
Director

Company Registration No. 08977606

**LOCAL METAL RECYCLING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

**1 Statutory information**

LOCAL METAL RECYCLING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08977606. The registered office is Unit 12, Bizspace Business Park, Kings Road, Tyseley, Birmingham, England, B11 2AL, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 May 2022	48,137	1,550	49,687
At 30 April 2023	48,137	1,550	49,687
<b>Depreciation</b>			
At 1 May 2022	11,540	915	12,455
Charge for the year	3,660	127	3,787
At 30 April 2023	15,200	1,042	16,242
<b>Net book value</b>			
At 30 April 2023	32,937	508	33,445
At 30 April 2022	36,597	635	37,232

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
VAT	171	-
Taxes and social security	-	7,963
	171	7,963

**LOCAL METAL RECYCLING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	34,512	39,012

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

