Company registration number 10511474 (England and Wales)				
METROVISION 2016 LTD				
UNAUDITED FINANCIAL STATEMENTS				
FOR THE YEAR ENDED 31 DECEMBER 2021				
PAGES FOR FILING WITH REGISTRAR				

## **METROVISION 2016 LTD**

### **BALANCE SHEET**

#### AS AT 31 DECEMBER 2021

	2021	2021		2020	
	£	£	£	£	
Fixed assets		369,357		369,932	
Current assets	1,890		9,222		
Creditors: amounts falling due within one year	(362,067)		(362,680)		
Net current liabilities		(360,177)		(353,458)	
Total assets less current liabilities		9,180		16,474	
Creditors: amounts falling due after more than one year		(9,000)		(10,000)	
Net assets		180		6,474	
Capital and reserves		180		6,474	

#### Notes to the financial statements

#### 1 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

Metrovision 2016 Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 2a Millway, Hale Barns, Altrincham, Cheshire, United Kingdom, WA15 0AE.

For the year ended 31 December 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

# **METROVISION 2016 LTD**

# **BALANCE SHEET (CONTINUED)**

## AS AT 31 DECEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 10 July 2022 and are signed on its behalf by:

 ${\rm Mr\,S\,Worthington}$ 

Director

Company Registration Number 10511474

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.