

**WEIS METAL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**WEIS METAL LTD**  
**UNAUDITED ACCOUNTS**  
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**WEIS METAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Martin Weis
<b>Company Number</b>	10562450 (England and Wales)
<b>Registered Office</b>	41 OLDFIELDS ROAD SUTTON SURREY SM1 2NB UNITED KINGDOM
<b>Accountants</b>	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

**WEIS METAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	41	251
Cash at bank and in hand		24,743	26,627
		<u>24,784</u>	<u>26,878</u>
<b>Creditors: amounts falling due within one year</b>	5	(24,610)	(26,770)
<b>Net current assets</b>		<u>174</u>	<u>108</u>
<b>Net assets</b>		<u>174</u>	<u>108</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		74	8
<b>Shareholders' funds</b>		<u>174</u>	<u>108</u>

For the year ending 31 March 2022 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 21 April 2022 and were signed on its behalf by

Martin Weis  
Director

Company Registration No. 10562450

**WEIS METAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Weis Metal Ltd is a private company, limited by shares, registered in England and Wales, registration number 10562450. The registered office is 41 OLDFIELDS ROAD, SUTTON, SURREY, SM1 2NB, 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.

**4 Debtors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	41	251
	<hr/>	<hr/>

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

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	11,175	4,827
Loans from directors	13,435	21,943
	<hr/>	<hr/>
	24,610	26,770
	<hr/>	<hr/>

**6 Share capital**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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**7 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

