

WEIS METAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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UNAUDITED ACCOUNTS
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WEIS METAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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

WEIS METAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	251	5,688
Cash at bank and in hand		4,684	13,748
		<u>4,935</u>	<u>19,436</u>
Creditors: amounts falling due within one year	5	(4,827)	(17,911)
Net current assets		<u>108</u>	<u>1,525</u>
Net assets		<u>108</u>	<u>1,525</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		8	1,425
Shareholders' funds		<u>108</u>	<u>1,525</u>

For the year ending 31 March 2021 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 15 April 2021 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 2021

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

2021	2020
£	£

Trade debtors	251	5,688
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	4,827	5,094
Loans from directors	-	12,817
	4,827	17,911

6 Share capital

2021	2020
£	£

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 0 (2020: 0).

