

**UK METALS (SW) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

UK METALS (SW) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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UK METALS (SW) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mrs A Small
Company Number	11877661 (England and Wales)
Registered Office	Maddacombe Farm, Maddacombe Road Kingskerswell Newton Abbott Devon TQ12 5LF
Accountants	Toni Hael ACA MAAT 14 Parkfield Road Axbridge Somerset BS26 2DD

UK METALS (SW) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	70,227	45,202
Current assets	34,502	19,773
Creditors: amounts falling due within one year	(64,359)	(42,383)
Net current liabilities	(29,857)	(22,610)
Total assets less current liabilities	40,370	22,592
Creditors: amounts falling due after more than one year	(46,211)	(47,441)
Accruals and deferred income	(650)	(625)
Net liabilities	(6,491)	(25,474)
Capital and reserves	(6,491)	(25,474)

NOTES TO THE ACCOUNTS

1 Statutory information

UK Metals (SW) Ltd is a private company, limited by shares, registered in England and Wales, registration number 11877661. The registered office is Maddacombe Farm, Maddacombe Road, Kingskerswell, Newton Abbott, Devon, TQ12 5LF.

2 Average number of employees

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

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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 November 2022

Mrs A Small
Director

Company Registration No. 11877661

