

METCALFE CONTRACTS LIMITED

**Company Registration Number:
SC357408 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

METCALFE CONTRACTS LIMITED

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for the Period Ended 31 March 2020

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METCALFE CONTRACTS LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

10
Belmont Terrace
Edinburgh
Midlothian
EH12 6JF

Company Registration Number:

SC357408 (Scotland)

METCALFE CONTRACTS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	215,412	117,655
Other Income	237	27
Cost of Materials	(41,660)	(24,242)
Staff Costs	(116,384)	(84,224)
Other charges	(896)	-
Profit or (Loss) for Period	56,709	9,216

METCALFE CONTRACTS LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	10	10
Current assets:	52,099	30,141
Creditors: amounts falling due within one year:	(10,774)	(16,751)
Net current assets (liabilities):	41,325	13,390
Total assets less current liabilities:	41,335	13,400
Total net assets (liabilities):	41,335	13,400
Capital and reserves:	41,335	13,400

METCALFE CONTRACTS LIMITED

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2020

And Signed On Behalf Of The Board By:

Name: David Metcalfe

Status: Director

Name: Lisa Metcalfe

Status: Director

The notes form part of these financial statements

METCALFE CONTRACTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

METCALFE CONTRACTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.