

# **METCALFE CONTRACTS LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **METCALFE CONTRACTS LIMITED**

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**for the Period Ended 31 March 2018**

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# **METCALFE CONTRACTS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2018**

**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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	114,624	48,915
Other Income	6	2
Cost of Materials	(31,881)	(21,512)
Staff Costs	(59,391)	(22,911)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	-	(898)
Profit or (Loss) for Period	23,358	3,596

# METCALFE CONTRACTS LIMITED

## Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Called up share capital not paid:	10	10
Current assets:	26,762	7,904
Creditors: amounts falling due within one year:	( 20,837 )	( 898 )
<b>Net current assets (liabilities):</b>	<b>5,925</b>	<b>7,006</b>
Total assets less current liabilities:	5,935	7,016
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>5,935</b>	<b>7,016</b>
<b>Capital and reserves:</b>	<b>5,935</b>	<b>7,016</b>

# **METCALFE CONTRACTS LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2018 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 1 May 2018**

**And Signed On Behalf Of The Board By:**

Name: David Allan Metcalfe

Status: Director

Name: Lisa Jane Metcalfe

Status: Director

The notes form part of these financial statements

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.