

**METRO MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Allen Rose

Chartered Certified Accountants

**Metro Management Limited
Accountant's Report
For The Year Ended 31 December 2021**

Report to the directors on the preparation of the unaudited statutory accounts of Metro Management Limited for the year ended 31 December 2021

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Metro Management Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Metro Management Limited, as a body, in accordance with the terms of our engagement letter dated 15 October 2021. Our work has been undertaken solely to prepare for your approval the accounts of Metro Management Limited and state those matters that we have agreed to state to the directors of Metro Management Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at
http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Metro Management Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Metro Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Metro Management Limited. You consider that Metro Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Metro Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

21st July 2022

Allen Rose
Chartered Certified Accountants
Pa071 Technology Centre
Wolverhampton Science Park
Wolverhampton
WV10 9RU

Metro Management Limited
Balance Sheet
As at 31 December 2021

Registered number: 01939642

	2021	2020
	£	£
Current assets	13	13
	<hr/>	<hr/>
NET CURRENT ASSETS	13	13
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	13	13
	<hr/>	<hr/>
NET ASSETS	13	13
	<hr/>	<hr/>
CAPITAL AND RESERVES	13	13
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Metro Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01939642 . The registered office is 4 Chaucer Grove, Borehamwood, WD6 2FF.

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

N J Rosen

Director

21st July 2022

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.