MET SERVICES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2022

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MET SERVICES LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2022

Director Matei Traian

Company Number 11200102 (England and Wales)

Registered Office 96 LIVERPOOL ROAD

WATFORD WD18 0DN

UNITED KINGDOM

MET SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2022

	20	022 202	1
Note			£
Fixed assets			
Tangible assets	<u>4</u> 10,1	160 15,080	30
Current assets			
Debtors Cash at bank and in hand	5 5,2	- 8,23 207 28,58	
	5,2	207 36,82	4
Creditors: amounts falling due within one year	6 (7,2	297) (49,086	6)
Net current liabilities	(2,0	090) (12,262	2)
Net assets	8,0	070 2,81	8
Capital and reserves			_
Called up share capital Profit and loss account	8,0	1 069 2,81	7
Shareholders' funds	8,0	2,81	8

For the year ending 28 February 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 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 10 May 2022 and were signed on its behalf by

Matei Traian Director

Company Registration No. 11200102

MET SERVICES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

MET SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11200102. The registered office is 96 LIVERPOOL ROAD, WATFORD, WD18 0DN, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25% amortisation

4	Tangible fixed assets		Motor
			vehicles
			£
	Cost or valuation		At cost
	At 1 March 2021		20,000
	At 28 February 2022		20,000
	Depreciation		
	At 1 March 2021		4,920
	Charge for the year		4,920
	At 28 February 2022		9,840
	Net book value		
	At 28 February 2022		10,160
	At 28 February 2021		15,080
5	Debtors: amounts falling due within one year	2022	2021
		£	£
	Other debtors	-	8,237

MET SERVICES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2022

6	Creditors: amounts falling due within one year	2022 £	2021 £
	Bank loans and overdrafts	-	48,425
	Taxes and social security	1,893	661
	Loans from directors	5,404	-
		7,297	49,086

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

