

Registered Number 03810821

METALIUM LIMITED

Micro-entity Accounts

31 May 2015

Micro-entity Balance Sheet as at 31 May 2015**03810821**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed Assets		4,186	5,340
Current Assets		121,914	193,528
Creditors: amounts falling due within one year		(42,864)	(131,784)
Net current assets (liabilities)		<u>79,050</u>	<u>61,744</u>
Total assets less current liabilities		<u>83,236</u>	<u>67,084</u>
Accruals and deferred income		(2,414)	(2,268)
Total net assets (liabilities)		<u>80,822</u>	<u>64,816</u>
Capital and reserves		<u>80,822</u>	<u>64,816</u>

- For the year ending 31 May 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 February 2016

And signed on their behalf by:

S T Huntington, Director