

Company Registration Number 6423334 (England and Wales)

METRO PC LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

PAGES FOR FILING WITH REGISTRAR

METRO PC LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,785		15,948
Current assets	12,593		26,898	
Creditors: amounts falling due within one year	(45,348)		(23,587)	
	<u> </u>		<u> </u>	
Net current (liabilities)/assets		(32,755)		3,311
		<u> </u>		<u> </u>
Total assets less current liabilities		(29,970)		19,259
		<u> </u>		<u> </u>
Creditors: amounts falling due after more than one year		(23,867)		(34,979)
		<u> </u>		<u> </u>
Net liabilities		(53,837)		(15,720)
		<u> </u>		<u> </u>
		<u> </u>		<u> </u>
Capital and reserves		(53,837)		(15,720)
		<u> </u>		<u> </u>
		<u> </u>		<u> </u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2016 - 5).

Metro PC Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 St. John's Place, Birtley, Tyne & Wear, UK, DH3 2PW.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

METRO PC LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 August 2018

Mr P Gibson

Director

Company Registration Number 6423334

