

**REGISTERED NUMBER: 04310149 (England and Wales)**

**METROPOLE 21 LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD 1 NOVEMBER 2017 TO 31 MARCH 2019**

Shah & Co (Accountants) Ltd  
Chartered Certified Accountants  
Cash's Business Centre  
1st Floor  
228 Widdrington Road  
Coventry  
West Midlands  
CV1 4PB

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 NOVEMBER 2017 TO 31 MARCH 2019**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**METROPOLE 21 LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 NOVEMBER 2017 TO 31 MARCH 2019**

**DIRECTOR:** L S Rehal

**SECRETARY:** K S Thethi

**REGISTERED OFFICE:** 3 Newstead Way  
Binley  
Coventry  
West Midlands  
CV3 2UT

**REGISTERED NUMBER:** 04310149 (England and Wales)

**ACCOUNTANTS:** Shah & Co (Accountants) Ltd  
Chartered Certified Accountants  
Cash's Business Centre  
1st Floor  
228 Widdrington Road  
Coventry  
West Midlands  
CV1 4PB

**BALANCE SHEET**  
**31 MARCH**  
**2019**

	Notes	31.3.19 £	31.10.17 £
<b>CURRENT ASSETS</b>			
Cash at bank		45,206	83,094
<b>CREDITORS</b>			
Amounts falling due within one year    3		<u>600</u>	<u>28,167</u>
<b>NET CURRENT ASSETS</b>		<u>44,606</u>	<u>54,927</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>44,606</u>	<u>54,927</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>44,506</u>	<u>54,827</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>44,606</u>	<u>54,927</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 April 2019 and were signed by:

L S Rehal - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 NOVEMBER 2017 TO 31 MARCH 2019**

**1. STATUTORY INFORMATION**

Metropole 21 Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.10.17
	£	£
Tax	-	2,760
Other creditors	-	24,327
Accrued expenses	600	1,080
	<u>600</u>	<u>28,167</u>

**4. RELATED PARTY DISCLOSURES**

During the period dividends paid to the director and connected persons in their capacity as shareholders of the company amounted to £8,000 (31 October 2017: £40,000).

**5. ULTIMATE CONTROLLING PARTY**

There is no individual ultimate controlling party.