

**METLAND COMMERCIAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Metland Commercial Services Limited
Balance Sheet
As At 31 July 2023

Registered number: 10270250

	2023	2022
	£	£
Current assets	79,051	74,653
Prepayments and accrued income	559	154
Creditors: Amounts Falling Due Within One Year	(26,917)	(22,951)
NET CURRENT ASSETS	52,693	51,856
TOTAL ASSETS LESS CURRENT LIABILITIES	52,693	51,856
Accruals and deferred income	-	2,010
NET ASSETS	52,693	53,866
CAPITAL AND RESERVES	52,693	53,866

Notes

1. General Information

Metland Commercial Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10270250 . The registered office is 38 Hillary Road, Farnham, GU9 8QX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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 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

Mr Phillip Metcalfe

Director

01/01/2024

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.