

**Formetal Limited FILLETED
ACCOUNTS COVER**

Formetal Limited

Company No. 06444997

Unaudited Accounts

31 December 2018

**Formetal Limited DIRECTORS
REPORT REGISTRAR**

The Directors present their report and accounts for the year ended 31 December 2018.

Principal activities

The principal activity of the company during the year under review was Metal fabrication.

Directors

The Directors who served during the year were as follows:

I. Benford
T. Clarke

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
T. Clarke
Director
21 August 2019

Formetal Limited BALANCE SHEET**REGISTRAR****at 31 December 2018****Company No. 06444997**

	2018	2017
	£	£
Fixed assets	28,899	25,684
Current assets	104,658	106,142
Creditors: Amounts falling due within one year	<u>(21,807)</u>	<u>(22,425)</u>
Net current assets	<u>82,851</u>	<u>83,717</u>
Total assets less current liabilities	111,750	109,401
Creditors: Amounts falling due after more than one year	(100)	(100)
Provisions for liabilities	(7,996)	(7,996)
Accruals and deferred income	<u>(2,600)</u>	<u>(2,399)</u>
	<u>101,054</u>	<u>98,906</u>
Capital and reserves	<u>101,054</u>	<u>98,906</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

06444997

Its registered office is:

Unit 1, Hill Farm

Tunnel Road

Nuneaton

Warwickshire

CV10 9PE

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 21 August 2019

And signed on its behalf by:

T. Clarke

Director

21 August 2019

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.