

**Formetal Limited FILLETED  
ACCOUNTS COVER**

**Formetal Limited**

**Company No. 06444997**

**Unaudited Accounts**

**31 December 2017**

**Formetal Limited BALANCE SHEET**  
**REGISTRAR**

at 31 December 2017

Company No. 06444997

	2017	2016
	£	£
Fixed assets	25,684	32,745
Current assets	106,142	86,187
Creditors: Amounts falling due within one year	(22,425)	(26,404)
Net current assets	<u>83,717</u>	<u>59,783</u>
Total assets less current liabilities	109,401	92,528
Creditors: Amounts falling due after more than one year	(100)	(100)
Provisions for liabilities	(7,996)	(7,996)
Accruals and deferred income	(2,399)	(1,202)
	<u>98,906</u>	<u>83,230</u>
<b>Capital and reserves</b>	<u>98,906</u>	<u>83,230</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 2017 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.

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 10 May 2018

And signed on its behalf by:

T. Clarke  
Director  
10 May 2018

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.