

Financial Statements for the Period 1 November 2015 to 30 October 2016

for

M30 M.e.tal's Ltd



M30 M.e.tal's Ltd (Registered number: 09259300)

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for the Period 1 November 2015 to 30 October 2016

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M30 M.e.tal's Ltd

Company Information  
for the Period 1 November 2015 to 30 October 2016

**DIRECTOR:** Mr E J A Slaven

**SECRETARY:**

**REGISTERED OFFICE:** 102 Liverpool Road  
Cadishead  
Manchester  
M44 5AN

**REGISTERED NUMBER:** 09259300 (England and Wales)

**ACCOUNTANTS:** Bob Jones and Son  
Accountants  
102 Liverpool Road Cadishead  
Manchester  
United Kingdom  
M44 5AN



M30 M.e.tal's Ltd (Registered number: 09259300)

Balance Sheet  
30 October 2016

	Notes	£	30.10.16 £	£	31.10.15 £
<b>CURRENT ASSETS</b>					
Cash in hand			<u>2</u>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		<u>2</u>		<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 October 2016 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 requirements of Sections
  - (b) 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.

The financial statements were approved by the director on 10 March 2017 and were signed by:

Mr E J A Slaven - Director

The notes form part of these financial statements



M30 M.e.tal's Ltd (Registered number: 09259300)

Notes to the Financial Statements  
for the Period 1 November 2015 to 30 October 2016**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current period and previous period.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.10.16 £	31.10.15 £
1	Ordinary A	1	1	1
1	Ordinary B	1	<u>1</u>	<u>1</u>
			<u><u>2</u></u>	<u><u>2</u></u>

**3. RESERVES**

Profit for the period  
At 30 October 2016

Profit  
and loss  
account  
£

-  
-



