REGISTERED NUMBER: 10474936 (England and Wales)

Financial Statements for the Year Ended 30 November 2021

<u>for</u>

Metalico Consulting Limited

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# METALICO CONSULTING LIMITED Financial Accounts 2021-11-30

## Metalico Consulting Limited (Registered number: 10474936)

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**Balance Sheet** 

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Metalico Consulting Limited (Registered number: 10474936)

<u>Balance Sheet</u> 30 November 2021

FIXED ASSETS	30.11.21 £	£ 537	30.11.20 £	£ 716
CURRENT ASSETS	3,621		4,698	
CREDITORS Amounts falling due within one year NET CURRENT (LIABILITIES)/ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,904</u> )	<u>(283</u> ) 254	<u>(2,973</u> )	<u>1,725</u> 2,441
CAPITAL AND RESERVES		254		<u>2,441</u>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Metalico Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10474936

Registered office:	9 Green Lane Hersham Walton on Thames Surrey KT12 5HD

### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 4 August 2022 and were signed by:

A J Berry - Director

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