

METASKIL LIMITED

**Company Registration Number:
02027199 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2024

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

METASKIL LIMITED

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METASKIL LIMITED

Company Information

for the Period Ended 31 December 2024

Registered office:

116
West Way
Broadstone
England
BH18 9LN

Company Registration Number:

02027199 (England and Wales)

METASKIL LIMITED

Profit and Loss Account for the Period Ended 31 December 2024

	<i>2024</i> £	<i>2023</i> £
Turnover	409,257	626,747
Other Income	2,234	185
Cost of Materials	(325,498)	(504,002)
Staff Costs	(81,815)	(94,242)
Depreciation and Writeoffs	(1,706)	(569)
Other charges	(23,179)	(28,973)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(20,707)	(854)

METASKIL LIMITED

Balance sheet

As at 31 December 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	0	1,706
Current assets:	142,662	145,844
Creditors: amounts falling due within one year:	(29,665)	(13,846)
Net current assets (liabilities):	112,997	131,998
Total assets less current liabilities:	112,997	133,704
Creditors: amounts falling due after more than one year:	(55,000)	(55,000)
Total net assets (liabilities):	57,997	78,704
Capital and reserves:	57,997	78,704

METASKIL LIMITED

Balance sheet continued

For the year ending 31 December 2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 January 2025

And Signed On Behalf Of The Board By:

Name: Paul Hunsdon

Status: Director

The notes form part of these financial statements

METASKIL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2024

1. Employee Information

Average number of employees: 0

METASKIL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2024

2. Off balance sheet disclosure

No

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.