

METRIKUS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 APRIL 2019 TO 30 APRIL 2020

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UNAUDITED ACCOUNTS
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METRIKUS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 20 APRIL 2019 TO 30 APRIL 2020

Directors	Michael Grant Alexander Cameron Gary Cottle Adrian Purvis Juan Veloso Chris Thiele Megnote Tessema
Secretary	Alexander Cameron
Company Number	11956145 (England and Wales)
Registered Office	10 ARTHUR STREET LONDON EC4R 9AY ENGLAND
Accountants	Stuckeys 12 The Wharf Bridge Street Birmingham B1 2JS

METRIKUS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £
Fixed assets		
Intangible assets	4	126,045
Tangible assets	5	8,190
Investments		100
		134,335
Current assets		
Inventories		4,000
Debtors		146,205
Cash at bank and in hand		1,320,232
		1,470,437
Creditors: amounts falling due within one year		(534,376)
		936,061
Net current assets		936,061
Net assets		1,070,396
Capital and reserves		
Called up share capital		1,996,474
Profit and loss account		(926,078)
Shareholders' funds		1,070,396

For the period ending 30 April 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 19 January 2021 and were signed on its behalf by

Michael Grant
Director

Company Registration No. 11956145

METRIKUS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 APRIL 2019 TO 30 APRIL 2020

1 Statutory information

Metrikus Limited is a private company, limited by shares, registered in England and Wales, registration number 11956145. The registered office is 10 ARTHUR STREET, LONDON, EC4R 9AY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10% SL
Fixtures & fittings	10% SL
Computer equipment	25% SL

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Intangible assets are written off over 10 years

4 Intangible fixed assets

	Total £
Cost	
At 20 April 2019	-
Additions	140,050
At 30 April 2020	140,050
Amortisation	
At 20 April 2019	-
Charge for the period	14,005
At 30 April 2020	14,005
Net book value	
At 30 April 2020	126,045

METRIKUS LIMITED
NOTES TO THE ACCOUNTS
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5 Tangible fixed assets	Total £
Cost or valuation	
At 20 April 2019	-
Additions	10,330
At 30 April 2020	<u>10,330</u>
Depreciation	
Charge for the period	2,140
At 30 April 2020	<u>2,140</u>
Net book value	
At 30 April 2020	<u><u>8,190</u></u>

6 Average number of employees

During the period the average number of employees was 10.

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.