Company registration number: 03202771

## - SHIELD COATINGS LTD

Unaudited filleted financial statements

30 June 2017

SATURDAY

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06/01/2018 COMPANIES HOUSE #359

### SHIELD COATINGS LTD

# Statement of financial position 30 June 2017

	2017		2016	
	£	£	£	£
Fixed assets		5,136		5,765
Current assets Prepayments and accrued income	54,504 2,902		65,829 2,902	
		57,406		68,731
Creditors: amounts falling due within one year	÷ .	(24,769)		(37,923)
Net current assets		32,637		30,808
Total assets less current liabilities		37,773		36,573
Accruals and deferred income		(1,564)		(2,467)
Net assets		36,209		34,106
Capital and reserves		36,209		34,106

#### SHIELD COATINGS LTD

## Statement of financial position (continued) Year ended 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2017, and are signed on behalf of the board by:

J Shaw Director

Company registration number: 03202771

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Unit 7B Nortonthorpe Industrial Park, Wakefield Road, Scissett, Huddersfield, HD8 9LA.