

**Company registration number: 03202771**

**SHIELD COATINGS LTD**

**Unaudited filleted financial statements**

**30 June 2020**

# SHIELD COATINGS LTD

## Statement of financial position

30 June 2020

	2020	2019
	£	£
Fixed assets	3,574	4,841
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Current assets	70,199	61,986
Creditors: amounts falling due within one year	( 31,197)	( 36,836)
	<hr/>	<hr/>
<b>Net current assets</b>	39,002	25,150
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<b>Total assets less current liabilities</b>	42,576	29,991
Accruals and deferred income	( 1,383)	( 1,441)
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<b>Net assets</b>	41,193	28,550
	<hr/>	<hr/>
<b>Capital and reserves</b>	41,193	28,550
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<b>Notes to the financial statements</b>		

## SHIELD COATINGS LTD

Year ended 30 June 2020

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 5 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2020**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
J Shaw	( 1,202)	3,290	( 3,500)	( 1,412)
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**2019**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
J Shaw	( 1,303)	5,304	( 5,203)	( 1,202)
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### **3. Off-balance sheet arrangements**

At 30 June 2020, the company had total commitments under non-cancellable operating leases over the remaining life of those leases of £21,443 (2019: £25,000).

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 December 2020 , 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 9, Perseverance Mill, Lockwood, Huddersfield, HD4 6BW.

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.