

Company registration number: 03202771

SHIELD COATINGS LTD

Unaudited filleted financial statements

30 June 2018

SHIELD COATINGS LTD

Statement of financial position

30 June 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,044		5,136
Current assets	37,428		54,504	
Prepayments and accrued income	3,724		2,902	
		41,152		57,406
Creditors: amounts falling due within one year		(21,506)		(24,769)
Net current assets		19,646		32,637
Total assets less current liabilities		23,690		37,773
Accruals and deferred income		(1,449)		(1,564)
Net assets		22,241		36,209
Capital and reserves		22,241		36,209
Notes to the financial statements				

SHIELD COATINGS LTD

Year ended 30 June 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 4).

2. Off-balance sheet arrangements

At 30 June 2018, the company had total commitments under non-cancellable operating leases over the remaining life of those leases of £2,192 (2017: £Nil).

For the year ending 30 June 2018 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 14 January 2019 , 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.

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.