

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

FOR

SHIELD COATINGS LTD

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FOR THE YEAR ENDED 30 JUNE 2022

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SHIELD COATINGS LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

DIRECTORS: Mark Steven Puddiphatt
Clifford John Shaw

SECRETARY: John Shaw

REGISTERED OFFICE: Unit 9 Perseverance Mills
Lockwood
Huddersfield
West Yorkshire
HD4 6BW

REGISTERED NUMBER: 03202771 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
First Floor Offices, Unit A4
Old Power Way
Lowfields Business Park
Elland
HX5 9DE

BALANCE SHEET
30 JUNE 2022

	2022		2021
	£	£	£
FIXED ASSETS		2,340	2,753
CURRENT ASSETS	61,952		85,599
CREDITORS			
Amounts falling due within one year	<u>(23,234)</u>		<u>(27,526)</u>
NET CURRENT ASSETS		<u>38,718</u>	<u>58,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		41,058	60,826
ACCRUALS AND DEFERRED INCOME		<u>1,470</u>	<u>1,400</u>
NET ASSETS		<u><u>39,588</u></u>	<u><u>59,426</u></u>
CAPITAL AND RESERVES		<u><u>39,588</u></u>	<u><u>59,426</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2021 - 4) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2022 and 30 June 2021:

	2022	2021
	£	£
John Shaw		
Balance outstanding at start of year	(122)	(1,412)
Amounts advanced	3,400	4,890
Amounts repaid	(2,667)	(3,600)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>611</u>	<u>(122)</u>

BALANCE SHEET - continued
30 JUNE 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 8 February 2023 and were signed on its behalf by:

Mark Steven Puddiphatt - Director

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.