

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

FOR

SHIELD COATINGS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

	Page
Company Information	1
Balance Sheet	2

SHIELD COATINGS LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

DIRECTORS: Mark Steven Puddiphatt
John Shaw
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 2021

	2021		2020
	£	£	£
FIXED ASSETS		2,753	3,574
CURRENT ASSETS	85,599		70,199
CREDITORS			
Amounts falling due within one year	<u>(27,526)</u>		<u>(31,197)</u>
NET CURRENT ASSETS		<u>58,073</u>	<u>39,002</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		60,826	42,576
ACCRUALS AND DEFERRED INCOME		<u>1,400</u>	<u>1,383</u>
NET ASSETS		<u><u>59,426</u></u>	<u><u>41,193</u></u>
CAPITAL AND RESERVES		<u><u>59,426</u></u>	<u><u>41,193</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2020 - 4) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2021 and 30 June 2020:

	2021	2020
	£	£
John Shaw		
Balance outstanding at start of year	(1,412)	(1,202)
Amounts advanced	4,890	3,290
Amounts repaid	(3,600)	(3,500)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><u>(122)</u></u>	<u><u>(1,412)</u></u>

BALANCE SHEET - continued
30 JUNE 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 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 24 January 2022 and were signed on its behalf by:

John Shaw - 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.