

Company registration number: 04371207

S and H Coatings Limited
Unaudited filleted financial statements
31 March 2018

WEDNESDAY



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20/06/2018 #215
COMPANIES HOUSE

S and H Coatings Limited

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S and H Coatings Limited

Directors and other information

Directors

Mr Darren Hunt

Company number

04371207

Registered office

Unit 2, Alexander Court
Hazelford Way
Newstead Village
Nottinghamshire
NG15 0DG

Business address

Unit 2, Alexander Court
Hazelford Way
Newstead Village
Nottinghamshire
NG15 0DG

Accountants

Iliffe Poulter Ltd
1a Bonington Road
Mapperley
Nottingham
Nottinghamshire
NG3 5JR

Bankers

National Westminster
Bulwell and Hucknall Branch
75 Main Street
Bulwell
Nottingham NG6 8QB

S and H Coatings Limited

Statement of financial position 31 March 2018

	2018		2017	
	£	£	£	£
Fixed assets		82,607		99,696
Current assets	451,051		478,518	
Prepayments and accrued income	1,267		786	
		452,318		479,304
Creditors: amounts falling due within one year		(334,687)		(303,842)
Net current assets		117,631		175,462
Total assets less current liabilities		200,238		275,158
Creditors: amounts falling due after more than one year		(87,155)		(110,614)
Provisions for liabilities		(16,297)		(36,234)
Net assets		96,786		128,310
Capital and reserves		96,786		128,310

Notes to the financial statements

1. Directors advances, credits and guarantees

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

	2018			
	Balance brought forward	Advances / (credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Darren Hunt	(16,647)	101,041	(85,000)	(606)
	2017			
	Balance brought forward	Advances / (credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Darren Hunt	(14,953)	62,026	(63,720)	(16,647)

S and H Coatings Limited

Statement of financial position (continued)
Year ended 31 March 2018

For the year ending 31 March 2018 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 directors acknowledge their 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 31 May 2018, and are signed on behalf of the board by:

Mr Darren Hunt
Director



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The company is a private company limited by shares, registered in United Kingdom.