

ELITE POWDER COATINGS LIMITED

**Company Registration Number:
07194820 (England and Wales)**

Unaudited abridged accounts for the year ended 05 April 2018

Period of accounts

Start date: 06 April 2017

End date: 05 April 2018

ELITE POWDER COATINGS LIMITED

Contents of the Financial Statements for the Period Ended 05 April 2018

Balance sheet

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ELITE POWDER COATINGS LIMITED

Balance sheet

As at 05 April 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:	2	30,000	30,000
Tangible assets:	3	225,700	165,502
Total fixed assets:		255,700	195,502
Current assets			
Stocks:		34,929	23,929
Debtors:		282,412	368,268
Cash at bank and in hand:		18,130	10,938
Total current assets:		335,471	403,135
Creditors: amounts falling due within one year:		(173,745)	(187,719)
Net current assets (liabilities):		161,726	215,416
Total assets less current liabilities:		417,426	410,918
Creditors: amounts falling due after more than one year:		(316,335)	(275,197)
Total net assets (liabilities):		101,091	135,721
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		101,089	135,719
Shareholders funds:		101,091	135,721

The notes form part of these financial statements

ELITE POWDER COATINGS LIMITED

Balance sheet statements

For the year ending 5 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 July 2018
and signed on behalf of the board by:**

Name: JAMES MINNS
Status: Director

The notes form part of these financial statements

ELITE POWDER COATINGS LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ELITE POWDER COATINGS LIMITED

Notes to the Financial Statements for the Period Ended 05 April 2018

2. Intangible Assets

	Total
Cost	£
At 06 April 2017	30,000
At 05 April 2018	<u>30,000</u>
Net book value	
At 05 April 2018	<u>30,000</u>
At 05 April 2017	<u>30,000</u>

ELITE POWDER COATINGS LIMITED

Notes to the Financial Statements for the Period Ended 05 April 2018

3. Tangible Assets

	Total
Cost	£
At 06 April 2017	301,791
Additions	95,927
At 05 April 2018	<u>397,718</u>
Depreciation	
At 06 April 2017	136,289
Charge for year	35,729
At 05 April 2018	<u>172,018</u>
Net book value	
At 05 April 2018	<u>225,700</u>
At 05 April 2017	<u>165,502</u>

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.