

ELITE POWDER COATINGS LIMITED

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

Unaudited abridged accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

ELITE POWDER COATINGS LIMITED

Contents of the Financial Statements for the Period Ended 05 April 2019

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ELITE POWDER COATINGS LIMITED

Balance sheet

As at 05 April 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	2	30,000	30,000
Tangible assets:	3	169,497	225,700
Total fixed assets:		199,497	255,700
Current assets			
Stocks:		34,929	34,929
Debtors:		358,993	282,412
Cash at bank and in hand:		42,835	18,130
Total current assets:		436,757	335,471
Creditors: amounts falling due within one year:		(216,938)	(173,745)
Net current assets (liabilities):		219,819	161,726
Total assets less current liabilities:		419,316	417,426
Creditors: amounts falling due after more than one year:		(345,896)	(316,334)
Total net assets (liabilities):		73,420	101,092
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		73,418	101,090
Shareholders funds:		73,420	101,092

The notes form part of these financial statements

ELITE POWDER COATINGS LIMITED

Balance sheet statements

For the year ending 5 April 2019 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 30 June 2019
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 2019

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 2019

2. Intangible Assets

	Total
Cost	£
At 06 April 2018	30,000
At 05 April 2019	<u>30,000</u>
Net book value	
At 05 April 2019	<u>30,000</u>
At 05 April 2018	<u>30,000</u>

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Notes to the Financial Statements for the Period Ended 05 April 2019

3. Tangible Assets

	Total
Cost	£
At 06 April 2018	397,718
Additions	595
At 05 April 2019	<u>398,313</u>
Depreciation	
At 06 April 2018	172,018
Charge for year	56,798
At 05 April 2019	<u>228,816</u>
Net book value	
At 05 April 2019	<u>169,497</u>
At 05 April 2018	<u>225,700</u>

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