

Company registration number: **07194820**

Elite Powder Coatings Ltd
Unaudited Filleted Financial Statements for the
year ended
5 April 2022

Elite Powder Coatings Ltd

Statement of Financial Position

5 April 2022

	2022	2021
	£	£
Fixed assets	97,479	164,984
Current assets	455,047	505,437
Prepayments and accrued income	7,500	-
Creditors: amounts falling due within one year	(378,165)	(455,882)
Net current assets	84,382	49,555
Total assets less current liabilities	181,861	214,539
Creditors: amounts falling due after more than one year	(66,587)	(109,916)
Accruals and deferred income	(13,013)	(12,898)
Net assets	102,261	91,725
Capital and reserves	102,261	91,725

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 2, Swales Industrial Estate, Howdon Lane, Wallsend, Newcastle Upon Tyne, NE28 0AL, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 27 (2021: 27.00).

For the year ending 5 April 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 June 2022 , and are signed on behalf of the board by:

Mr James Minns

Director

Company registration number: 07194820

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.