

HAYWOOD COATINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

HAYWOOD COATINGS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

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HAYWOOD COATINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Directors	Adam Haywood Stacey Haywood
Company Number	9857697 (England and Wales)
Registered Office	28 Second Drove Fengate Peterborough PE1 5XA
Accountants	Jaze Accountancy Limited 28 Second Drove Fengate Peterborough PE1 5XA

HAYWOOD COATINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	2017	2016
	£	£
Fixed assets	19,902	20,636
Current assets	59,076	47,320
Creditors: amounts falling due within one year	(75,543)	(44,401)
Net current (liabilities)/assets	(16,467)	2,919
Total assets less current liabilities	3,435	23,555
Creditors: amounts falling due after more than one year	(20)	-
Accruals and deferred income	(1,835)	(1,582)
Net assets	1,580	21,973
Capital and reserves	1,580	21,973

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

Balance at start of year - (£24,889)
Advanced - £55,040
Repaid - (£92,586)
Balance at end of year - (£62,435)

2 Average number of employees

During the year the average number of employees was 2 (2016: 1).

For the year ending 30 November 2017 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 January 2018

Adam Haywood
Director

Company Registration No. 9857697

