

**POWER COATING SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Mee Accountancy Services Ltd
Unit 1 Uttoxeter Business Centre
Dovefields Retail Park
Uttoxeter
Staffordshire
ST14 8AZ

Power Coating Systems Ltd
Balance Sheet
As At 31 May 2023

Registered number: 10205339

	2023	2022
	£	£
Fixed assets	3,222	4,258
Current assets	30,691	11,543
Creditors: Amounts Falling Due Within One Year	(28,518)	(14,930)
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NET CURRENT ASSETS (LIABILITIES)	2,173	(3,387)
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,395	871
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Creditors: Amounts Falling After More Than One Year	(6,650)	(9,775)
Accruals and deferred income	(1,200)	(1,040)
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NET LIABILITIES	(2,455)	(9,944)
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CAPITAL AND RESERVES	(2,455)	(9,944)
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Notes

1. General Information

Power Coating Systems Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10205339 . The registered office is 68 Hawthornden Avenue , Uttoxeter, Staffordshire , ST14 7NZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 May 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Power

Director

05/10/2023

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.