

**ELITE SPECIALIST COATINGS LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Butterworths
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Elite Specialist Coatings Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2023

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Elite Specialist Coatings Ltd
Abridged Balance Sheet
As at 31 March 2023

Registered number: 12515967

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		150		150	
		<u>150</u>		<u>150</u>	
		150		150	
NET CURRENT ASSETS (LIABILITIES)					
			150		150
			<u>150</u>		<u>150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			150		150
			<u>150</u>		<u>150</u>
NET ASSETS					
			<u>150</u>		<u>150</u>
CAPITAL AND RESERVES					
Called up share capital	3		150		150
SHAREHOLDERS' FUNDS					
			<u>150</u>		<u>150</u>

Elite Specialist Coatings Ltd
Abridged Balance Sheet (continued)
As at 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 March 2023 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Anthony Almond

Director

22/05/2023

The notes on page 3 form part of these financial statements.

Elite Specialist Coatings Ltd
Notes to the Abridged Financial Statements
For The Year Ended 31 March 2023

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

3. Share Capital

	2023	2022
Called Up Share Capital not Paid	150	150
Amount of Allotted, Called Up Share Capital	<u>150</u>	<u>150</u>

4. General Information

Elite Specialist Coatings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12515967 . The registered office is Phoenix Workshops, Station Road, Mochdre, Colwyn Bay, LL28 5EF.

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.