

**PRISTINE SPECIALIST COATINGS LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2021 TO 31 OCTOBER 2021**

Butterworths

Chartered Accountants

Windsor House
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Conwy
LL30 1YY

Pristine Specialist Coatings Ltd
Unaudited Financial Statements
For the Period 1 April 2021 to 31 October 2021

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Pristine Specialist Coatings Ltd
Abridged Balance Sheet
As at 31 October 2021

Registered number: 12516012

| | | 31 October 2021 | | 31 March 2021 | |
|--|--------------|------------------------|------------|----------------------|------------|
| | Notes | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Debtors | | 150 | | 150 | |
| | | <u>150</u> | | <u>150</u> | |
| NET CURRENT ASSETS (LIABILITIES) | | | | | |
| | | | 150 | | 150 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | | | |
| | | | <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> |

Pristine Specialist Coatings Ltd
Abridged Balance Sheet (continued)
As at 31 October 2021

For the period ending 31 October 2021 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 October 2021 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Anthony Almond

Director

15/11/2022

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

Pristine Specialist Coatings Ltd
Notes to the Abridged Financial Statements
For the Period 1 April 2021 to 31 October 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 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 (2021: NIL)

3. Share Capital

| | 31 October 2021 | 31 March 2021 |
|---|----------------------------|--------------------------|
| Called Up Share Capital not Paid | 150 | 150 |
| Amount of Allotted, Called Up Share Capital | <u>150</u> | <u>150</u> |

4. General Information

Pristine Specialist Coatings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12516012 . The registered office is 12 Cwrt Y Rhos, Old Colwyn, Colwyn Bay, Conwy, LL29 8EJ.

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.