

**PRISTINE SPECIALIST COATINGS LTD  
UNAUDITED ABRIDGED FINANCIAL STATEMENTS  
FOR THE PERIOD 13 MARCH 2020 TO 31 MARCH 2021**

Butterworths

Chartered Accountants

Windsor House  
26 Mostyn Avenue  
Llandudno  
LL30 1YY

**Pristine Specialist Coatings Ltd**  
**Unaudited Financial Statements**  
**For the Period 13 March 2020 to 31 March 2021**

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**Pristine Specialist Coatings Ltd**  
**Abridged Balance Sheet**  
**As at 31 March 2021**

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**Registered number:** 12516012

|                                              |              | <b>31 March 2021</b> |                   |
|----------------------------------------------|--------------|----------------------|-------------------|
|                                              | <b>Notes</b> | <b>£</b>             | <b>£</b>          |
| <b>CURRENT ASSETS</b>                        |              |                      |                   |
| Debtors                                      |              | 150                  |                   |
|                                              |              | <u>150</u>           |                   |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>      |              |                      | <u>150</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |              |                      | <u>150</u>        |
| <b>NET ASSETS</b>                            |              |                      | <u><u>150</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |              |                      |                   |
| Called up share capital                      | <b>3</b>     |                      | 150               |
| <b>SHAREHOLDERS' FUNDS</b>                   |              |                      | <u><u>150</u></u> |

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

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For the period ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- 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 Profit and Loss Account and an Abridged Balance Sheet for the year end 31 March 2021 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Mr Anthony Almond**

Director

**13/12/2021**

The notes on page 4 form part of these financial statements.

**Pristine Specialist Coatings Ltd**  
**Notes to the Abridged Financial Statements**  
**For the Period 13 March 2020 to 31 March 2021**

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**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

**3. Share Capital**

|                                             | <b>31 March<br/>2021</b> |
|---------------------------------------------|--------------------------|
| Called Up Share Capital not Paid            | 150                      |
| Amount of Allotted, Called Up Share Capital | <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 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.