Registration number: 05389762

Surface Systems (Coatings) Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Company Information

Directors Mr L Dyminski

Mr S P Dyminski Mrs J A Dyminski

Registered office 53 Green Road

Upper Stratton Swindon Wilts

SN2 6JB

Accountants Regulatory Accounting Ltd

Vicarage Court 160 Ermin Street

Swindon Wiltshire SN3 4NE

(Registration number: 05389762)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	40,488	30,347
Current assets	139,447	141,580
Prepayments and accrued income	1,713	670
Creditors: Amounts falling due within one year	(48,055)	(49,542)
Net current assets	93,105	92,708
Total assets less current liabilities	133,593	123,055
Accruals and deferred income	(1,975)	(1,975)
	131,618	121,080
Capital and reserves	131,618	121,080

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency of the financial statements is the Pound Sterling (£).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2019 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 05389762)
Balance Sheet as at 31 March 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 August 2020 and signed on its behalf by:
Mr L Dyminski
Director
Mr S P Dyminski
Director
Mrs J A Dyminski
Director

Swindon

Wilhis document was delivered using electronic communications and authenticated in accordance with the snegintrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.