

Surface Systems (Coatings) Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Regulatory Accounting Ltd
T/A Optimum Professional Services
Vicarage Court
160 Ermin Street
Swindon
Wiltshire
SN3 4NE

Surface Systems (Coatings) Limited

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Surface Systems (Coatings) Limited

Company Information

Directors	Mr L Dyminski Mr S P Dyminski Mrs J A Dyminski
Registered office	Unit 2F Unicorn Business Park Swindon Wilts SN4 0HT
Accountants	Regulatory Accounting Ltd T/A Optimum Professional Services Vicarage Court 160 Ermin Street Swindon Wiltshire SN3 4NE

Surface Systems (Coatings) Limited

(Registration number: 05389762)

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	71,678	39,313
Current assets	145,250	169,835
Prepayments and accrued income	2,615	1,567
Creditors: Amounts falling due within one year	(23,171)	(53,794)
Net current assets	124,694	117,608
Total assets less current liabilities	196,372	156,921
Accruals and deferred income	(2,500)	(2,500)
	193,872	154,421
Capital and reserves	193,872	154,421

1 General information

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

The address of its registered office is:

Unit 2F
Unicorn Business Park
Swindon
Wilts
SN4 0HT
England

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 presentational currency of these financial statements is Pound Sterling and rounded to the nearest whole number (£).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2022 - 6).

Surface Systems (Coatings) Limited

(Registration number: 05389762)

Balance Sheet as at 31 March 2023

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

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.

Approved and authorised by the Board on 1 December 2023 and signed on its behalf by:

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Mr L Dyminski
Director

.....
Mr S P Dyminski
Director

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Mrs J A Dyminski
Director

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.