

**Powder Coating Services (South
East) Ltd FILLETED ACCOUNTS
COVER**

Powder Coating Services (South East) Ltd

Company No. 07694187

Unaudited Accounts

31 December 2016

**Powder Coating Services (South
East) Ltd BALANCE SHEET
REGISTRAR
at 31 December 2016
Company No. 07694187**

	2016	2015
	£	£
Fixed assets	8,766	11,688
Current assets	6,046	7,754
Prepayments and accrued income	1,160	1,178
Creditors: Amounts falling due within one year	(41,632)	(42,514)
Net current liabilities	(34,426)	(33,582)
Total assets less current liabilities	(25,660)	(21,894)
Accruals and deferred income	(1,248)	(1,500)
	(26,908)	(23,394)
Capital and reserves	(26,908)	(23,394)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

07694187

Its registered office is:

8-10 Ruxley Lane

Ewell

Epsom

Surrey

KT19 0JD

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

For the year ended 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 05 September 2017

And signed on its behalf by:

J.K. Keegan

Director

05 September 2017

P.W. Matthews

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.