

# Camcoat Performance Coatings Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2019

# Camcoat Performance Coatings Limited

(Registration number: 07723798)

## Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	9,365	23,393
Current assets	179,755	159,192
Creditors: Amounts falling due within one year	(177,035)	(180,548)
Net current assets/(liabilities)	2,720	(21,356)
Total assets less current liabilities	12,085	2,037
Accruals and deferred income	(1,400)	(1,300)
	10,685	737
Capital and reserves	10,685	737

### 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:

129 Hoyle Street  
Bewsey Industrial Estate  
Warrington  
Cheshire  
WA5 0LP  
England

These financial statements were authorised for issue by the director on 18 November 2019.

### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2018 - 6).

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 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Camcoat Performance Coatings Limited**

**(Registration number: 07723798)**

**Balance Sheet as at 30 April 2019**

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 November 2019

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Mr Peter Carter  
Director

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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.