

Mascot Powder Coating Ltd
Trading as Mascot Powder Coating & Fabrications

Unaudited financial statements

31 March 2017

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Mascot Powder Coating Ltd

Contents

	Page
Directors and other information	1
Statement of financial position	2

Mascot Powder Coating Ltd

Directors and other information

Director Mr Kevin James Mascot

Company number 7982974

Registered office Crew-yard House
Water Lane
Stainby
Grantham
NG33 5QZ

Business address Elms Farm
Frieston Heath Lane
Caythorpe
NG32 3HD

Mascot Powder Coating Ltd

**Statement of financial position
31 March 2017**

	2017 £	2016 £
Fixed assets	<u>33,773</u>	<u>50,076</u>
Current assets	105,251	58,631
Creditors: amounts falling due within one year	<u>(109,028)</u>	<u>(77,992)</u>
Net current liabilities	<u>(3,777)</u>	<u>(19,361)</u>
Total assets less current liabilities	29,996	30,715
Creditors: amounts falling due after more than one year	(12,467)	(14,965)
Provisions for liabilities	(5,253)	(8,007)
Accruals and deferred income	(10,657)	(5,150)
Net assets	<u><u>1,619</u></u>	<u><u>2,593</u></u>
Capital and reserves	<u><u>1,619</u></u>	<u><u>2,593</u></u>

Mascot Powder Coating Ltd

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 6 September 2017, and are signed on behalf of the board by:



Mr Kevin James Mascot
Director

Company registration number: 7982974

The company is a private company limited by shares, registered in England.