

Company registration number: 07982974

Mascot Powder Coating Ltd

Unaudited filleted financial statements

31 March 2023

Coulter & Co (Accountants) Ltd

Chartered Certified Accountants

Mascot Powder Coating Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Mascot Powder Coating Ltd

Directors and other information

Director	Mr Kevin James Mascot
Company number	07982974
Registered office	M03 Tower Building, Pera Business Park Nottingham Road Melton Mowbray Leicestershire LE13 0PB
Business address	Elms Farm Frieston Heath Lane Caythorpe NG32 3HD
Accountants	Coulter & Co (Accountants) Ltd

Mascot Powder Coating Ltd

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	38,309	41,866
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Current assets	204,224	201,123
Creditors: amounts falling due within one year	(96,302)	(119,578)
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Net current assets	107,922	81,545
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Total assets less current liabilities	146,231	123,411
Creditors: amounts falling due after more than one year	(69,072)	(77,209)
Provisions for liabilities	(7,361)	(8,036)
Accruals and deferred income	(3,045)	(2,920)
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Net assets	66,753	35,246
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Capital and reserves	66,753	35,246
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Notes to the financial statements		

Mascot Powder Coating Ltd

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2022: 9).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Kevin James Mascot	49,013	(850)	48,163

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Kevin James Mascot	71,947	(22,934)	49,013

For the 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 member 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 July 2023 , and are signed on behalf of the board by:

Mr Kevin James Mascot

Director

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

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.