

# Advanced Finishings Limited

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

Watson & Co  
204c High Street  
Ongar  
Essex  
CM5 9JJ

**Advanced Finishings Limited**

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# **Advanced Finishings Limited**

## **Company Information**

**Directors** Mr Daniel Michael Field  
Mr Stephen John Edwards

**Registered office** 204C High Street  
Ongar  
Essex  
CM5 9JJ

**Accountants** Watson & Co  
204c High Street  
Ongar  
Essex  
CM5 9JJ

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory  
Accounts of  
Advanced Finishings Limited  
for the Year Ended 30 September 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Advanced Finishings Limited for the year ended 30 September 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Certified Public Accountants Association, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Advanced Finishings Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Advanced Finishings Limited and state those matters that we have agreed to state to the Board of Directors of Advanced Finishings Limited, as a body, in this report in accordance with the Certified Public Accountants Association. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Advanced Finishings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Advanced Finishings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Advanced Finishings Limited. You consider that Advanced Finishings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Advanced Finishings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Watson & Co  
204c High Street  
Ongar  
Essex  
CM5 9JJ

8 April 2020

**Advanced Finishings Limited**  
**(Registration number: 8677192)**  
**Balance Sheet as at 30 September 2019**

	<b>2019</b> £	<b>2018</b> £
Current assets	485,263	251,203
Prepayments and accrued income	-	22,875
Creditors: Amounts falling due within one year	(135,706)	(99,690)
Total assets less current liabilities	349,557	174,388
Accruals and deferred income	(4,000)	(4,000)
	<u>345,557</u>	<u>170,388</u>
Capital and reserves	<u>345,557</u>	<u>170,388</u>

## **1 General information**

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

The address of its registered office is:

204C High Street  
Ongar  
Essex  
CM5 9JJ

These financial statements were authorised for issue by the Board on 8 April 2020.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 3).

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 September 2019 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.

**Advanced Finishings Limited**  
**(Registration number: 8677192)**  
**Balance Sheet as at 30 September 2019**

Approved and authorised by the Board on 8 April 2020 and signed on its behalf by:

.....  
Mr Daniel Michael Field  
Director

.....  
Mr Stephen John Edwards  
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.