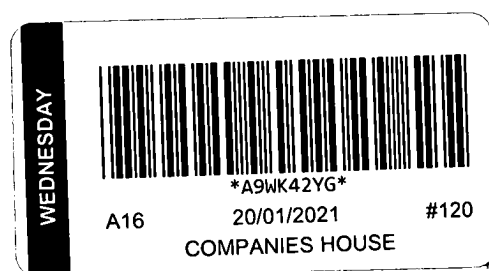


**PAINTCARE UK LIMITED**  
**Report and Financial Statements**



**31 December 2019**

**Company Registration Number: 09386688**

## **Paintcare UK Limited**

The Board presents its annual report and financial statements for the year ended 31st December 2019.

### **PRINCIPAL ACTIVITY**

Paintcare is a not for profit organisation to support activities of paint recycling in the UK.

The Board is the supreme decision making body and at 31st December 2019 comprised as follows:-

Mr T Bowtell  
Mr G Coniam  
Mr J Falder

Mr B G Mackrill  
Mr V O'Sullivan

Mr M Wallen

### **THE BOARDS' RESPONSIBILITIES**

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company for that period. In preparing those accounts the directors are required to :

- \* Select suitable accounting policies and apply them consistently;
- \* Make judgements and estimates that are reasonable and prudent;
- \* Follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts;
- \* Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Small Company Provisions**

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Signed on behalf of the Board:



Tom Bowtell  
CEO

**Paintcare UK Limited**

Balance Sheet at 31st December 2019

	<b>2019</b>	<b>2018</b>
	<b>£</b>	
<b>Current Assets</b>	<u>0</u>	<u>0</u>
<b>Represented by the Surplus of the Association</b>	<u>0</u>	<u>0</u>

The notes on page 4 form part of these financial statements

For the period ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirement of the Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.



and signed on their behalf by

Tom Bowtell  
CEO

## **Paintcare UK Limited**

Notes forming part of the Financial Statements at 31st December 2019.

### **1 STATUS**

The Association is limited by guarantee and has no share capital.  
The liability of each member in the event of winding up is £10.

### **2 ACCOUNTING POLICIES**

#### *A) Basis of accounting*

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

### **3 PARENT COMPANY**

The sole member of the Association is British Coatings Federation Limited which is a company incorporated in England.