

WILKINSON COATING INSPECTOR LTD

**Company Registration Number:
09761270 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

WILKINSON COATING INSPECTOR LTD

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WILKINSON COATING INSPECTOR LTD

Company Information

for the Period Ended 30 September 2021

Registered office:

114
Brass Thill Way
South Shields
Tyne And Wear
England
NE33 3GD

Company Registration Number:

09761270 (England and Wales)

WILKINSON COATING INSPECTOR LTD

Profit and Loss Account **for the Period Ended 30 September 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	10,059	52,472
Income from coronavirus (COVID-19) business support grants	1,206	1,206
Cost of Materials	(220)	(474)
Staff Costs	(9,492)	(9,042)
Other charges	(2,284)	(22,886)
Tax on Profit	-	(4,042)
Profit or (Loss) for Period	(731)	17,234

WILKINSON COATING INSPECTOR LTD

Balance sheet

As at 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	24,743	38,760
Creditors: amounts falling due within one year:		(4,042)
Net current assets (liabilities):	24,743	34,718
Total assets less current liabilities:	24,743	34,718
Total net assets (liabilities):	24,743	34,718
Capital and reserves:	24,743	34,718

WILKINSON COATING INSPECTOR LTD

Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 April 2022

And Signed On Behalf Of The Board By:

Name: christopher wilkinson

Status: Director

The notes form part of these financial statements

WILKINSON COATING INSPECTOR LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 1

WILKINSON COATING INSPECTOR LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.