

**C & H COATINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

C & H Coatings Limited
Balance Sheet
As At 28 February 2023

Registered number: 11093075

	2023	2022
	£	£
Fixed assets	120,000	120,000
Current assets	60,277	44,317
Creditors: Amounts Falling Due Within One Year	(180,275)	(162,582)
NET CURRENT LIABILITIES	(119,998)	(118,265)
TOTAL ASSETS LESS CURRENT LIABILITIES	2	1,735
Creditors: Amounts Falling After More Than One Year	-	(1,733)
NET ASSETS	2	2
CAPITAL AND RESERVES	2	2

Notes

1. General Information

C & H Coatings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11093075 . The registered office is 23 Redworth Mews, Ashington, Northumberland, NE63 0QF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2023
	£	£	£	£	£
Mr Graham Harding	22,159	30,138	22,159	-	30,138
Mr David Carr	22,158	30,138	22,158	-	30,138

The above loan is unsecured, interest free and repayable on demand.

C & H Coatings Limited
Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Graham Harding

Director

30th October 2023

Mr David Carr

Director

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.