Company Registration No. 5382321 (England and Wales)

AMENDED

Specialised Coatings UK Limited

Financial Statements

for the year ended 31 July 2017

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Specialised Coatings UK Limited

Company information

Directors	D Wadsworth P Wadsworth
Company number	5382321
Registered office	Mile Cross Works Gibbet Street Halifax HX1 4JQ
Accountants	B M Howarth Ltd West House King Cross Road Halifax West Yorkshire HX1 1EB

Specialised Coatings UK Limited

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Specialised Coatings UK Limited

Statement of financial position

as at 31 July 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Debtors	2	1		1	
Creditors: amounts falling due within one year	3	(2,422)		(2,422)	
Net current liabilities			(2,421)		(2,421)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss reserves			(2,422)		(2,422)
Total equity			(2,421)		(2,421)

The directors of the company have elected not to include a copy of the income statement within the financial statements.

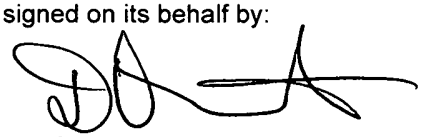
For the financial year ended 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 16 March 2018 and are signed on its behalf by:



D Wadsworth
Director

Company Registration No. 5382321

1 Accounting policies

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

Transition to FRS102

These financial statements for the year ended 31 July 2017 are the first financial statements of Specialised Coatings UK Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 August 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Debtors

	2017	2016
Amounts falling due within one year:	£	£
Unpaid share capital	1	1

3 Creditors: amounts falling due within one year

	2017	2016
	£	£
Amounts due to group undertakings	2,422	2,422

4 Share capital

	2017	2016
	£	£
Ordinary share capital		
Issued and not fully paid		
1 Ordinary share of £1 each	1	1

5 Company information

Specialised Coatings UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mile Cross Works, Gibbet Street, Halifax, HX1 4JQ.