

SOUTH COAST COMPOSITES LIMITED

**Company Registration Number:
08014635 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

SOUTH COAST COMPOSITES LIMITED

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SOUTH COAST COMPOSITES LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	2	91,590	104,163
Total fixed assets:		<u>91,590</u>	<u>104,163</u>
Current assets			
Stocks:		75,000	115,000
Debtors:		447,197	283,809
Cash at bank and in hand:		901,464	738,651
Total current assets:		<u>1,423,661</u>	<u>1,137,460</u>
Creditors: amounts falling due within one year:		<u>(298,762)</u>	<u>(357,500)</u>
Net current assets (liabilities):		<u>1,124,899</u>	<u>779,960</u>
Total assets less current liabilities:		1,216,489	884,123
Creditors: amounts falling due after more than one year:		<u>(147,108)</u>	<u>(298,335)</u>
Total net assets (liabilities):		<u>1,069,381</u>	<u>585,788</u>
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		1,069,377	585,784
Shareholders funds:		<u>1,069,381</u>	<u>585,788</u>

The notes form part of these financial statements

SOUTH COAST COMPOSITES LIMITED

Balance sheet statements

For the year ending 30 April 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 11 May 2018
and signed on behalf of the board by:**

Name: Luke Biddlecombe
Status: Director

The notes form part of these financial statements

SOUTH COAST COMPOSITES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SOUTH COAST COMPOSITES LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2018

2. Tangible Assets

	Total
Cost	£
At 01 May 2017	242,833
Additions	41,736
At 30 April 2018	<u>284,569</u>
Depreciation	
At 01 May 2017	138,670
Charge for year	54,309
At 30 April 2018	<u>192,979</u>
Net book value	
At 30 April 2018	<u><u>91,590</u></u>
At 30 April 2017	<u><u>104,163</u></u>

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.