SOUTH COAST COMPOSITES LIMITED

Company Registration Number:
08014635 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

SOUTH COAST COMPOSITES LIMITED

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for the Period Ended 30 April 2022

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SOUTH COAST COMPOSITES LIMITED

Balance sheet

As at 30 April 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**1,010,351**	775,449
Total fixed assets:		**1,010,351**	775,449
Current assets			
Debtors:	4	**529,827**	490,887
Cash at bank and in hand:		**2,533,562**	2,175,036
Total current assets:		**3,063,389**	2,665,923
Creditors: amounts falling due within one year:	5	**(310,364)**	(283,343)
Net current assets (liabilities):		**2,753,025**	2,382,580
Total assets less current liabilities:		**3,763,376**	3,158,029
Total net assets (liabilities):		**3,763,376**	3,158,029
Capital and reserves			
Called up share capital:		**4**	4
Profit and loss account:		**3,763,372**	3,158,025
Shareholders funds:		**3,763,376**	3,158,029

The notes form part of these financial statements

SOUTH COAST COMPOSITES LIMITED

Balance sheet statements

For the year ending 30 April 2022 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 31 October 2022
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 2022

1. Accounting policies

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

2. Employees

	2022	*2021*
Average number of employees during the period	37	32

3. Tangible Assets

	Total
Cost	£
At 01 May 2021	1,137,532
Additions	323,884
At 30 April 2022	**1,461,416**
Depreciation	
At 01 May 2021	362,083
Charge for year	88,982
At 30 April 2022	**451,065**
Net book value	
At 30 April 2022	**1,010,351**
At 30 April 2021	**775,449**

4. Debtors

	2022	*2021*
	£	**£**
Debtors due after more than one year:	**312,696**	249,573

SOUTH COAST COMPOSITES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Creditors: amounts falling due within one year note
77244

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