SOUTH COAST COMPOSITES LIMITED

Company Registration Number:
08014635 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2024

Period of accounts

Start date: 01 May 2023

End date: 30 April 2024

SOUTH COAST COMPOSITES LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2024

Balance sheet

Notes

SOUTH COAST COMPOSITES LIMITED

Balance sheet

As at 30 April 2024

	Notes	*2024*	*2023*
		£	**£**
Fixed assets			
Tangible assets:	3	**2,164,813**	2,171,781
Total fixed assets:		**2,164,813**	2,171,781
Current assets			
Debtors:		**498,313**	403,245
Cash at bank and in hand:		**1,610,866**	1,412,512
Total current assets:		**2,109,179**	1,815,757
Creditors: amounts falling due within one year:		**(242,752)**	(151,596)
Net current assets (liabilities):		**1,866,427**	1,664,161
Total assets less current liabilities:		**4,031,240**	3,835,942
Total net assets (liabilities):		**4,031,240**	3,835,942
Capital and reserves			
Called up share capital:		**4**	4
Profit and loss account:		**4,031,236**	3,835,938
Shareholders funds:		**4,031,240**	3,835,942

The notes form part of these financial statements

SOUTH COAST COMPOSITES LIMITED

Balance sheet statements

For the year ending 30 April 2024 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 30 April 2025
and signed on behalf of the board by:

Name: Mr L 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 2024

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

	2024	*2023*
Average number of employees during the period	36	37

3. Tangible Assets

	Total
Cost	£
At 01 May 2023	2,710,793
Additions	105,397
At 30 April 2024	**2,816,190**
Depreciation	
At 01 May 2023	539,012
Charge for year	112,365
At 30 April 2024	**651,377**
Net book value	
At 30 April 2024	**2,164,813**
At 30 April 2023	**2,171,781**

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.