Registered number: 11848310

NEPTUNE POWDERCOATING & BLASTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

TaxAssist Accountants

Neptune Powdercoating & Blasting Ltd
Balance Sheet
As at 28 February 2021

Registered number: 11848310

	2021
	£
Fixed assets	53,826
Current assets	215,192
Prepayments and accrued income	8,576
Creditors: Amounts Falling Due Within One Year	(227,417)
NET CURRENT LIABILITIES	(3,649)
TOTAL ASSETS LESS CURRENT LIABILITIES	50,177
Creditors: Amounts Falling After More Than One Year	(50,000)
NET ASSETS	177
CAPITAL AND RESERVES	177

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 18

2. **General Information**

Neptune Powdercoating & Blasting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11848310 . The registered office is Units 2 & 3, Ty Verlon Industrial Estate, Cardiff Road, Barry, CF63 2BE.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Mathew Anstee

Director
18/02/2022

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.