SPRAY STYLES COATINGS LTD

Company Registration Number:
11937726 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

SPRAY STYLES COATINGS LTD

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SPRAY STYLES COATINGS LTD

Company Information

for the Period Ended 30 April 2021

Director:	Mr James Hunter
	Mr James Roe
Registered office:	Unit X5 Continental Approach Road Westwood Industrial Estate Margate Kent England CT9 4JG
Company Registration Number:	11937726 (England and Wales)

SPRAY STYLES COATINGS LTD

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

The company's principal activity was the Spray painting items

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021
Mr James Hunter
Mr James Roe

This report was approved by the board of directors on 31 December 2021
And Signed On Behalf Of The Board By:

Name: Mr James Hunter
Status: Director

SPRAY STYLES COATINGS LTD

Profit and Loss Account

for the Period Ended 30 April 2021

	Notes	*2021*	*13 months to 30 Apr 2020*
		£	**£**
Turnover		**106,887**	-
Cost of sales		**(75,747)**	-
Gross Profit or (Loss)		**31,140**	-
Administrative Expenses		**(47,187)**	-
Operating Profit or (Loss)		**(16,047)**	-
Profit or (Loss) Before Tax		**(16,047)**	-
Profit or (Loss) for Period		**(16,047)**	-

The notes form part of these financial statements

SPRAY STYLES COATINGS LTD

Balance sheet

As at 30 April 2021

	Notes	2021 £	13 months to 30 Apr 2020 £
Fixed assets			
Tangible assets:	4	**9,452**	1,150
Total fixed assets:		**9,452**	1,150
Current assets			
Cash at bank and in hand:		**5,284**	2,804
Total current assets:		**5,284**	2,804
Creditors: amounts falling due within one year:	5	**(35,359)**	(28,089)
Net current assets (liabilities):		**(30,075)**	(25,285)
Total assets less current liabilities:		**(20,623)**	(24,135)
Creditors: amounts falling due after more than one year:	6	**(20,000)**	
Total net assets (liabilities):		**(40,623)**	(24,135)

The notes form part of these financial statements

Balance sheet continued

As at 30 April 2021

	Notes	2021	13 months to 30 Apr 2020
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(40,723)**	(24,235)
Shareholders funds:		**(40,623)**	(24,135)

For the year ending 30 April 2021 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.

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

This report was approved by the board of directors on 31 December 2021
And Signed On Behalf Of The Board By:

Name: Mr James Hunter
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

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

2. Employees

	2021	13 months to 30 Apr 2020
Average number of employees during the period	**2**	0

3. Off balance sheet disclosure

No

4. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 May 2020	-	-	**1,150**	**1,150**
Additions	**5,782**	**120**	**2,400**	**8,302**
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 30 April 2021	**5,782**	**120**	**3,550**	**9,452**
Depreciation				
At 01 May 2020	-	-	-	-
Charge for year	-	-	-	-
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 30 April 2021	-	-	-	-
Net book value				
At 30 April 2021	**5,782**	**120**	**3,550**	**9,452**
At 30 April 2020	-	-	**1,150**	**1,150**

5.Creditors: amounts falling due within one year note

	2021 £	*13 months to 30 Apr 2020* £
Other creditors	**35,359**	28,089
Total	**35,359**	28,089

6.Creditors: amounts falling due after more than one year

	2021	*13 months to 30 Apr 2020*
	£	**£**
Bank loans and overdrafts	**20,000**	
Total	**20,000**	

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.