

SPRAY STYLES COATINGS LTD

**Company Registration Number:
11937726 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

SPRAY STYLES COATINGS LTD

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for the Period Ended 30 April 2022

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SPRAY STYLES COATINGS LTD

Company Information

for the Period Ended 30 April 2022

Director:

MR JAMIE HUNTER

MR JAMIE 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 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022
MR JAMIE HUNTER

The director(s) shown below resigned during the period
MR JAMIE ROE
15 January 2022

This report was approved by the board of directors on 1 June 2022
And Signed On Behalf Of The Board By:

Name: MR JAMIE HUNTER
Status: Director

SPRAY STYLES COATINGS LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		96,094	-
Cost of sales		(50,230)	-
Gross Profit or (Loss)		45,864	-
Distribution Costs		(32)	-
Administrative Expenses		(82,809)	-
Operating Profit or (Loss)		<u>(36,977)</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>(36,977)</u>	<u>-</u>
Profit or (Loss) for Period		<u>(36,977)</u>	<u>-</u>

The notes form part of these financial statements

SPRAY STYLES COATINGS LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	9,346	9,452
Total fixed assets:		<u>9,346</u>	<u>9,452</u>
Current assets			
Cash at bank and in hand:		891	5,284
Total current assets:		<u>891</u>	<u>5,284</u>
Creditors: amounts falling due within one year:	5	(33,404)	(35,359)
Net current assets (liabilities):		<u>(32,513)</u>	<u>(30,075)</u>
Total assets less current liabilities:		(23,167)	(20,623)
Creditors: amounts falling due after more than one year:	6	(20,000)	(20,000)
Total net assets (liabilities):		<u>(43,167)</u>	<u>(40,623)</u>

The notes form part of these financial statements

SPRAY STYLES COATINGS LTD

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(43,267)	(40,723)
Shareholders funds:		<u>(43,167)</u>	<u>(40,623)</u>

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.

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 1 June 2022

And Signed On Behalf Of The Board By:

Name: MR JAMIE HUNTER

Status: Director

The notes form part of these financial statements

SPRAY STYLES COATINGS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

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

SPRAY STYLES COATINGS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

SPRAY STYLES COATINGS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

SPRAY STYLES COATINGS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 May 2021	5,782	120	3,550	9,452
Additions	-	982	20	1,002
Disposals	-	-	-	-
Revaluations	(1,108)	-	-	(1,108)
Transfers	-	-	-	-
At 30 April 2022	<u>4,674</u>	<u>1,102</u>	<u>3,570</u>	<u>9,346</u>
Depreciation				
At 01 May 2021	-	-	-	-
Charge for year	-	-	-	-
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 30 April 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net book value				
At 30 April 2022	<u>4,674</u>	<u>1,102</u>	<u>3,570</u>	<u>9,346</u>
At 30 April 2021	<u>5,782</u>	<u>120</u>	<u>3,550</u>	<u>9,452</u>

SPRAY STYLES COATINGS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors	33,404	35,359
Total	33,404	35,359

SPRAY STYLES COATINGS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

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

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	20,000	20,000
Total	20,000	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.