

NEALS COATINGS LTD

**Company Registration Number:
01992543 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

NEALS COATINGS LTD

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NEALS COATINGS LTD

Company Information

for the Period Ended 30 April 2023

Director:	Angela Gilbert
Registered office:	7 Oakland Court Martock Somerset GBR TA12 6HP
Company Registration Number:	01992543 (England and Wales)

NEALS COATINGS LTD

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	49,850	51,746
Current assets:	101,836	105,836
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(77,939)	(74,632)
Net current assets (liabilities):	23,897	31,204
Total assets less current liabilities:	73,747	82,950
Creditors: amounts falling due after more than one year:	(35,839)	(45,835)
Provision for liabilities:	(230)	(230)
Total net assets (liabilities):	37,678	36,885
Capital and reserves:	37,678	36,885

NEALS COATINGS LTD

Balance sheet continued

For the year ending 30 April 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2024

And Signed On Behalf Of The Board By:

Name: Angela Gilbert

Status: Director

The notes form part of these financial statements

NEALS COATINGS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 6

NEALS COATINGS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.