

**SURFACE INDUSTRIES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2018**

**SURFACE INDUSTRIES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

**SURFACE INDUSTRIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2018**

---

<b>Director</b>	Robert Redmond
<b>Company Number</b>	07685793 (England and Wales)
<b>Registered Office</b>	Elba Park - Swansea Gate Business Park Crymlyn Burrows Swansea SA1 8QJ
<b>Accountants</b>	Daniel Perrin & Co Limited 9 Stanley Place Cadoxton Neath West Glamorgan SA10 8BE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
SURFACE INDUSTRIES LIMITED  
FOR THE YEAR ENDED 30 JUNE 2018**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Surface Industries Limited for the year ended 30 June 2018 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of Surface Industries Limited, as a body, in accordance with the terms of our engagement letter dated 25 February 2019. Our work has been undertaken solely to prepare for your approval the accounts of Surface Industries Limited and state those matters that we have agreed to state to the Board of Directors of Surface Industries Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Surface Industries Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Surface Industries Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Surface Industries Limited. You consider that Surface Industries Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Surface Industries Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Daniel Perrin & Co Limited  
Chartered Certified Accountants

9 Stanley Place  
Cadoxton  
Neath  
West Glamorgan  
SA10 8BE

25 February 2019

**SURFACE INDUSTRIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Current assets	48,154	67,048
Creditors: amounts falling due within one year	(40,271)	(19,656)
<b>Net current assets</b>	<b>7,883</b>	<b>47,392</b>
<b>Total assets less current liabilities</b>	<b>7,883</b>	<b>47,392</b>
Accruals and deferred income	(700)	(2,270)
<b>Net assets</b>	<b>7,183</b>	<b>45,122</b>
<b>Capital and reserves</b>	<b>7,183</b>	<b>45,122</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 6 (2017: 6).

For the year ending 30 June 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 February 2019

Robert Redmond  
Director

Company Registration No. 07685793

