

**XPO COATINGS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**XPO COATINGS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**XPO COATINGS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Saima Karim
<b>Company Number</b>	10663713 (England and Wales)
<b>Registered Office</b>	61 Rillbank Lane Leeds LS3 1HA UNITED KINGDOM

**XPO COATINGS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	56,883	57,094
Current assets	156,378	179,976
Creditors: amounts falling due within one year	(236,351)	(199,645)
<b>Net current liabilities</b>	<b>(79,973)</b>	<b>(19,669)</b>
<b>Total assets less current liabilities</b>	<b>(23,090)</b>	<b>37,425</b>
Creditors: amounts falling due after more than one year	-	(45,000)
Accruals and deferred income	(2,000)	(2,000)
<b>Net liabilities</b>	<b>(25,090)</b>	<b>(9,575)</b>
<b>Capital and reserves</b>	<b>(25,090)</b>	<b>(9,575)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

XPO COATINGS LTD is a private company, limited by shares, registered in England and Wales, registration number 10663713. The registered office is 61 Rillbank Lane, Leeds, LS3 1HA, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 29 (2019: 29).

For the year ending 31 March 2020 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 her 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 1 October 2021

Saima Karim  
Director

Company Registration No. 10663713

