REGISTERED NUMBER: 11400092 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 6 JUNE 2018 TO 30 JUNE 2019

FOR

CERAMIC PRO LINCOLNSHIRE LTD

PREVIOUSLY KNOWN AS
PRESTIGE PAINT PROTECTION LIMITED

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FOR THE PERIOD 6 JUNE 2018 TO 30 JUNE 2019

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CERAMIC PRO LINCOLNSHIRE LTD
PREVIOUSLY KNOWN AS PRESTIGE PAINT PROTECTION LIMITED

COMPANY INFORMATION
FOR THE PERIOD 6 JUNE 2018 TO 30 JUNE 2019

DIRECTORS:	P W Cooper Mrs L Cooper
REGISTERED OFFICE:	Unit 4 Premier Court Richmond Road Fairfield Industrial Estate Louth LN11 0ZR
REGISTERED NUMBER:	11400092 (England and Wales)
ACCOUNTANTS:	Stevenson & Co The Old Ambulance Station Grammar School Road Brigg DN20 8AF

STATEMENT OF FINANCIAL POSITION
30 JUNE 2019

	Notes	£
CURRENT ASSETS		
Stocks		1,052
Debtors	3	40
Cash at bank		1,885
		2,977
CREDITORS		
Amounts falling due within one year	4	3,815
NET CURRENT LIABILITIES		(838)
TOTAL ASSETS LESS CURRENT LIABILITIES		(838)
CAPITAL AND RESERVES		
Called up share capital	5	100
Retained earnings	6	(938)
SHAREHOLDERS' FUNDS		(838)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 27 February 2020 and were signed on its behalf by:

Mrs L Cooper - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 6 JUNE 2018 TO 30 JUNE 2019

1. STATUTORY INFORMATION

Ceramic Pro Lincolnshire Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	40

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	699
Other creditors	998
Credit card creditor	32
Directors' current accounts	1,038
Accrued expenses	1,048
	3,815

continued...

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

6. RESERVES

	Retained earnings £
Deficit for the period	(938)
At 30 June 2019	(938)

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.