

HAAKON COMPOSITES AND COATINGS LIMITED

Company limited by guarantee

**Company Registration Number:
SC613412 (Scotland)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

HAAKON COMPOSITES AND COATINGS LIMITED

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HAAKON COMPOSITES AND COATINGS LIMITED

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Company Information

for the Period Ended 30 November 2021

Director:	Gavin Blyth
Registered office:	3 Overton Drive West Kilbride Ayrshire GBR KA23 9LQ
Company Registration Number:	SC613412 (Scotland)

HAAKON COMPOSITES AND COATINGS LIMITED

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Income and Expenditure Account

for the Period Ended 30 November 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	44,303	34,762
Cost of Materials	(5,610)	(5,275)
Staff Costs	(18,010)	(14,563)
Other charges	(1,181)	(1,917)
Surplus or (Deficit) for Period	19,502	13,007

HAAKON COMPOSITES AND COATINGS LIMITED

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Balance sheet

As at 30 November 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Current assets:	38,601	25,031
Creditors: amounts falling due within one year:	(9,055)	(6,868)
Net current assets (liabilities):	29,546	18,163
Total assets less current liabilities:	29,546	18,163
Total net assets (liabilities):	29,546	18,163
Reserves:	29,546	18,163

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Balance sheet continued

For the year ending 30 November 2021 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 29 August 2022

And Signed On Behalf Of The Board By:

Name: Gavin Blyth

Status: Director

The notes form part of these financial statements

HAAKON COMPOSITES AND COATINGS LIMITED

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Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 November 2021

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.