

Company registration number: 11246002

Aztec Spray Coatings Ltd

Unaudited filleted financial statements

31 March 2019

Aztec Spray Coatings Ltd

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Aztec Spray Coatings Ltd

Directors and other information

Directors

Mrs K A Brannan

Mr M P Brannan

Company number

11246002

Registered office

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

Business address

22 Sapcote Road

Burbage

Leicestershire

LE10 2AU

Accountants

J Robins Accountants

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

Bankers

Santander UK plc
Bridle Road
Bootle
Merseyside
L30 4GB

Aztec Spray Coatings Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Aztec Spray Coatings Ltd
Period ended 31 March 2019**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the period ended 31 March 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

J Robins Accountants

Chartered Certified Accountants

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

17 April 2019

Aztec Spray Coatings Ltd

Statement of financial position

31 March 2019

	31/03/19
	£
Current assets	1,888
Creditors: amounts falling due within one year	(1,199)
Net current assets	689
Total assets less current liabilities	689
Accruals and deferred income	(480)
Net assets	209
Capital and reserves	209
Notes to the financial statements	

Aztec Spray Coatings Ltd

Period ended 31 March 2019

1. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period
ended
31/03/19

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs K A Brannan	-	901	901
	<u> </u>	<u> </u>	<u> </u>

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 17 April 2019 , and are signed on behalf of the board by:

Mrs K A Brannan

Director

Company registration number: 11246002

The company is a private company limited by shares, registered in England.

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.