

# **HUDDERSFIELD POWDER COATING COMPANY LIMITED**

**Company Registration Number:  
04979957 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2022**

**Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# **HUDDERSFIELD POWDER COATING COMPANY LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 November 2022**

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# **HUDDERSFIELD POWDER COATING COMPANY LIMITED**

## **Balance sheet**

As at 30 November 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>401,786</b>	429,049
<b>Total fixed assets:</b>		<b><u>401,786</u></b>	<b><u>429,049</u></b>
<b>Current assets</b>			
Debtors:		<b>255,783</b>	348,522
Cash at bank and in hand:		<b>349,936</b>	200,024
Investments:		<b>49,910</b>	45,100
<b>Total current assets:</b>		<b><u>655,629</u></b>	<b><u>593,646</u></b>
Creditors: amounts falling due within one year:		<b>(229,201)</b>	(219,610)
<b>Net current assets (liabilities):</b>		<b><u>426,428</u></b>	<b><u>374,036</u></b>
Total assets less current liabilities:		<b>828,214</b>	803,085
Creditors: amounts falling due after more than one year:		<b>(35,072)</b>	(44,045)
Provision for liabilities:		<b>(14,716)</b>	(20,720)
<b>Total net assets (liabilities):</b>		<b><u>778,426</u></b>	<b><u>738,320</u></b>
<b>Capital and reserves</b>			
Called up share capital:		<b>30</b>	30
Revaluation reserve:	4	<b>120,000</b>	120,000
Profit and loss account:		<b>658,396</b>	618,290
<b>Shareholders funds:</b>		<b><u>778,426</u></b>	<b><u>738,320</u></b>

The notes form part of these financial statements

# **HUDDERSFIELD POWDER COATING COMPANY LIMITED**

## **Balance sheet statements**

For the year ending 30 November 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 June 2023  
and signed on behalf of the board by:**

Name: Adrian Palmer  
Status: Director

The notes form part of these financial statements

# **HUDDERSFIELD POWDER COATING COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **HUDDERSFIELD POWDER COATING COMPANY LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 November 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	14	15

# HUDDERSFIELD POWDER COATING COMPANY LIMITED

## Notes to the Financial Statements for the Period Ended 30 November 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 December 2021	600,627
At 30 November 2022	<u>600,627</u>
<b>Depreciation</b>	
At 01 December 2021	171,578
Charge for year	27,263
At 30 November 2022	<u>198,841</u>
<b>Net book value</b>	
At 30 November 2022	<u>401,786</u>
At 30 November 2021	<u>429,049</u>

# HUDDERSFIELD POWDER COATING COMPANY LIMITED

## Notes to the Financial Statements for the Period Ended 30 November 2022

### 4. Revaluation reserve

	2022
	£
Balance at 01 December 2021	120,000
Surplus or deficit after revaluation	0
Balance at 30 November 2022	<u>120,000</u>



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.