

# 'M' Coat Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 October 2023

LJ Hanbury Ltd  
Chartered Accountant  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

# 'M' Coat Ltd

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# 'M' Coat Ltd

## Company Information

**Director** Mr Matthew Charles O'Mara

**Company secretary** L J Hanbury Ltd

**Registered office** Brookhill Road  
Brookhill Industrial Estate  
Pinxton  
Nottinghamshire  
NG16 6NS

**Accountants** LJ Hanbury Ltd  
Chartered Accountant  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

## 'M' Coat Ltd

### (Registration number: 12254238) Balance Sheet as at 31 October 2023

	2023 £	2022 £
Fixed assets	14,426	27,333
Current assets	27,938	19,174
Prepayments and accrued income	465	705
Creditors: Amounts falling due within one year	(36,472)	(16,621)
Net current (liabilities)/assets	(8,069)	3,258
Total assets less current liabilities	6,357	30,591
Accruals and deferred income	(500)	(500)
	<u>5,857</u>	<u>30,091</u>
Capital and reserves	<u>5,857</u>	<u>30,091</u>

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Brookhill Road  
Brookhill Industrial Estate  
Pinxton  
Nottinghamshire  
NG16 6NS

These financial statements were authorised for issue by the director on 23 April 2024.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**'M' Coat Ltd**

**(Registration number: 12254238)  
Balance Sheet as at 31 October 2023**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 23 April 2024

.....  
Mr Matthew Charles O'Mara  
Director

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.