

**FINANCIAL STATEMENTS FOR THE PERIOD 1 JANUARY 2016 TO 31 OCTOBER 2016**

**FOR**

**WASH CAR SYSTEMS UK LIMITED**

WEDNESDAY



\*A656RPTU\*

A25 26/04/2017 #177

COMPANIES HOUSE

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A11 29/03/2017 #147

COMPANIES HOUSE

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 JANUARY 2016 TO 31 OCTOBER 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**WASH CAR SYSTEMS UK LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 1 JANUARY 2016 TO 31 OCTOBER 2016**

**DIRECTOR:**

G A Warriner

**REGISTERED OFFICE:**

Unit 27  
Bolney Grange Business Park  
Stairbridge Lane  
Bolney  
West Sussex  
RH17 5PB

**REGISTERED NUMBER:**

05605848 (England and Wales)

**ACCOUNTANTS:**

John Williams and Co  
Chartered Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

**WASH CAR SYSTEMS UK LIMITED (REGISTERED NUMBER: 05605848)**

**BALANCE SHEET**  
**31 OCTOBER 2016**

	2016	2015
	£	£
<b>FIXED ASSETS</b>	319,514	328,443
<b>CURRENT ASSETS</b>	9,142	13,946
<b>CREDITORS</b>		
Amounts falling due within one year	(461,655)	(536,974)
<b>NET CURRENT LIABILITIES</b>	(452,513)	(523,028)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(132,999)	(194,585)
<b>CAPITAL AND RESERVES</b>	(132,999)	(194,585)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27/3/2017 and were signed by:

  
G A Warriner - Director