

REGISTERED NUMBER: 05605848 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2018

FOR

WASH CAR SYSTEMS UK LIMITED

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WASH CAR SYSTEMS UK LIMITED (REGISTERED NUMBER: 05605848)**BALANCE SHEET**
31 OCTOBER 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		340,505		324,232
CURRENT ASSETS	13,527		15,624	
CREDITORS				
Amounts falling due within one year	<u>(336,434)</u>		<u>(416,741)</u>	
NET CURRENT LIABILITIES		<u>(322,907)</u>		<u>(401,117)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,598		(76,885)
CREDITORS				
Amounts falling due after more than one year		<u>24,241</u>		<u>-</u>
NET LIABILITIES		<u>(6,643)</u>		<u>(76,885)</u>
CAPITAL AND RESERVES		<u>(6,643)</u>		<u>(76,885)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Wash Car Systems Uk Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05605848

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

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

3. OTHER FINANCIAL COMMITMENTS

The following secured debts are included within creditors:

	2018	2017
	£	£
Bank loans	NIL	45,000

BALANCE SHEET - continued
31 OCTOBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 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
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.
- (b)

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 29 January 2019 and were signed by:

G A Warriner - 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.