

Registered number

06693656

VULI & AZ HAND CAR WASH LTD

Filleled Accounts

30 September 2017

**VULI & AZ HAND CAR WASH LTD****Registered number:** 06693656**Balance Sheet****as at 30 September 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Stocks		110	925
Debtors	2	133	-
Cash at bank and in hand		19,817	37,968
		<u>20,060</u>	<u>38,893</u>
<b>Creditors: amounts falling due within one year</b>	3	(10,957)	(22,067)
<b>Net current assets</b>		<u>9,103</u>	<u>16,826</u>
<b>Total assets less current liabilities</b>		<u>9,103</u>	<u>16,826</u>
<b>Creditors: amounts falling due after more than one year</b>	4	-	(11,500)
<b>Net assets</b>		<u>9,103</u>	<u>5,326</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		9,003	5,226
<b>Shareholder's funds</b>		<u>9,103</u>	<u>5,326</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Director

Approved by the board on 20 April 2018

# VULI & AZ HAND CAR WASH LTD

## Notes to the Accounts

for the year ended 30 September 2017

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### ***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

#### ***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price).

#### ***Taxation***

A corporation tax liability is recognised for the tax payable on the taxable profit of the current and past periods. Corporation tax liability is not discounted.

2 Debtors	2017	2016
	£	£
Other debtors	133	-

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	3,300	1,800
Corporation tax	3,337	2,422
Other taxes and social security costs	4,091	6,382
Other creditors	229	11,463
	10,957	22,067

4 Creditors: amounts falling due after one year	2017	2016
	£	£
Loan from director	-	11,500

## 5 Other information

VULI & AZ HAND CAR WASH LTD is a private company limited by shares and incorporated in England. Its registered office is:

144 STOKE NEWINGTON ROAD

LONDON

N16 7XA

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.