

**ESSEX VALETING CENTRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

ESSEX VALETING CENTRE LTD
UNAUDITED ACCOUNTS
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ESSEX VALETING CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Muhamet Potoku
Company Number	08640933 (England and Wales)
Registered Office	41 ROBJOHNS ROAD CHELMSFORD ESSEX CM1 3AG
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

ESSEX VALETING CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	2,891	3,526
Current assets			
Debtors	5	1,200	12,491
Cash at bank and in hand		15,477	5,616
		<u>16,677</u>	<u>18,107</u>
Creditors: amounts falling due within one year	<u>6</u>	(19,480)	(21,544)
Net current liabilities		<u>(2,803)</u>	<u>(3,437)</u>
Net assets		88	89
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		87	88
Shareholders' funds		<u>88</u>	<u>89</u>

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 September 2018.

Muhamet Potoku
Director

Company Registration No. 08640933

ESSEX VALETING CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	2,265	-
Taxes and social security	11,825	11,179
Loans from directors	5,390	10,365
	<u>19,480</u>	<u>21,544</u>

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

8 Average number of employees

During the year the average number of employees was 0 (2017: 17).

