Company Registration No. 08640933 (England and Wales)

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

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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

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

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

1 Statutory information

Essex Valeting Centre Ltd is a private company, limited by shares, registered in England and Wales, registration number 08640933. The registered office is 41 ROBJOHNS ROAD, CHELMSFORD, ESSEX, CM1 3AG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 18% Reducing balance

4	Tangible fixed assets		Plant & machinery
			macomery £
	Cost or valuation		At cost
	At 1 September 2017		4,300
	At 31 August 2018	·	4,300
	Depreciation	-	
	At 1 September 2017		774
	Charge for the year		635
	At 31 August 2018	•	1,409
	Net book value	:	
	At 31 August 2018		2,891
	At 31 August 2017	• -	3,526
5	Debtors	2018	2017
3	Dentors	£	
		T.	£
	Trade debtors	1,200	12,491

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
		19,480	21,544
7	Share capital	2018 £	2017 £
	Allotted, called up and fully paid:	ı.	£
	1 Ordinary shares of £1 each	1	1

8 Average number of employees

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

