

Company Registration Number : 10398931 (England and Wales)

B CAR SERVICE LTD
Unaudited Financial Statements
For the year ended 30 September 2022

B CAR SERVICE LTD
Contents
For the year ended 30 September 2022

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4 - 5

B CAR SERVICE LTD
Company Information
For the year ended 30 September 2022

Directors	Grzegorz GNAP Tomas Jonuska
Company number	10398931
Registered office	UNIT A BRETFORTON ROAD BADSEY WR117XQ
Accountant	Agnieszkatax Ltd Basepoint Business Centre Rivermead Drive SN5 7EX

B CAR SERVICE LTD
Statement of Financial Position
For the year ended 30 September 2022

	2022	2021
	£	£
Fixed assets	10,936	19,740
Current assets	61,049	28,066
Creditors: Amounts falling due within one year	(45,749)	(50,429)
Net current assets/(liabilities)	<u>15,300</u>	<u>(22,363)</u>
Total assets less current liabilities	26,236	(2,623)
Creditors: Amounts falling due more than one year	(46,739)	(39,499)
Net assets/(liabilities)	<u>(20,503)</u>	<u>(42,122)</u>
Capital and reserves	<u>(20,503)</u>	<u>(42,122)</u>

(1) General Information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is UNIT A, BRETORTON ROAD, BADSEY, WR117XQ.

(2) Depreciation

"Accounting policies

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Asset Class: Depreciation method and Rate
Equipment: 2 years Straight line with nil residual value
Motor Cars: 25% diminishing

Cost or valuation at 1st of October 2021
Motor Cars: £19,739

Addition
Motor Cars: £2,650

Disposal:
Motor Cars: £12,725

Depreciation at 30st of September 2022:
Motor Cars: £3,645

Carrying Amount at 30st of September 2022:
Motor Cars: £10,936

(3) Average number of employees

The average number of persons employed by the company during the year was 0 (2021 : 0)

- For the year ending 30 September 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 22 June 2023 and signed on behalf of the board by:

.....
Grzegorz GNAP (Director)

Company registration number. 10398931

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.