

**Company Registration Number : 10398931 (England and Wales)**

**B CAR SERVICE LTD**  
**Unaudited Financial Statements**  
**For the year ended 30 September 2021**

**B CAR SERVICE LTD**  
**Contents**  
**For the year ended 30 September 2021**

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**B CAR SERVICE LTD**  
**Company Information**  
**For the year ended 30 September 2021**

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<b>Directors</b>	Grzegorz Gnap Tomas Jonuska
<b>Company number</b>	10398931
<b>Registered office</b>	Unit A Lisbon Park Nurseries Willersey Road Badsey WR11 7HD
<b>Accountant</b>	Agnieszkatax Ltd Basepoint Business Centre Rivermead Drive SN5 7EX

**B CAR SERVICE LTD**  
**Statement of Financial Position**  
**For the year ended 30 September 2021**

	2021	2020
	£	£
Fixed assets	19,740	26,135
Current assets	28,066	25,617
Prepayments and accrued income	0	918
Creditors: Amounts falling due within one year	(51,449)	(39,391)
Net current assets/(liabilities)	<u>(23,383)</u>	<u>(12,856)</u>
Total assets less current liabilities	(3,643)	13,278
Creditors: Amounts falling due more than one year	(39,499)	(56,764)
<b>Net assets/(liabilities)</b>	<u><b>(43,142)</b></u>	<u><b>(43,486)</b></u>
<b>Capital and reserves</b>	<u><b>(43,142)</b></u>	<u><b>(43,486)</b></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, Lisbon Park Nurseries, Willersey Road, Badsey,  
WR11 7HD.

**(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 2020  
Equipment: £1,173  
Motor Cars: £24,962

Addition

Motor Cars: £1,600

Disposal:

Equipment: £0

Motor Cars: £244

Depreciation at 30st of September 2021:

Equipment: £1,173

Motor Cars: £6,580

Carrying Amount at 30st of September 2021:

Equipment: £0

Motor Cars: £19,740

### **(3) Average number of employees**

The average number of persons employed by the company during the year was 1 (2020 : 1)

- For the year ending 30 September 2021 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 14 March 2022 and signed on behalf of the board by:

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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.