

**GWENT VALETING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

GWENT VALETING LTD
UNAUDITED ACCOUNTS
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**GWENT VALETING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Director	Sabah Mohammed KADIR
Company Number	10600446 (England and Wales)
Registered Office	GWENT HAND CAR WASH QUEENS WAY MEADOWS NEWPORT NP19 4ST UNITED KINGDOM
Accountants	XEN ACCOUNTANTS LTD 102 A COMMERCIAL STREET NEWPORT NP20 1LU

GWENT VALETING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	5,200
Current assets		
Debtors	5	7
Cash at bank and in hand		8,102
		<u>8,109</u>
Creditors: amounts falling due within one year	6	(4,431)
Net current assets		<u>3,678</u>
Net assets		<u>8,878</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		8,778
Shareholders' funds		<u><u>8,878</u></u>

For the year ending 28 February 2019 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 26 November 2019.

Sabah Mohammed KADIR
Director

Company Registration No. 10600446

GWENT VALETING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

6 Creditors: amounts falling due within one year	2019
	£
Taxes and social security	3,311
Accruals	1,120
	<hr/>
	4,431
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7 Average number of employees

During the year the average number of employees was 6.

