

REGISTERED NUMBER: 10606046 (England and Wales)

Financial Statements
for the Period 7 February 2017 to 28 February 2018
for
Hoxha Hand Car Wash Ltd

Shoaibi & Co Chartered Certified Accountants
192 Green Lane
Ilford
Essex
IG1 1YQ

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for the Period 7 February 2017 to 28 February 2018

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Hoxha Hand Car Wash Ltd

Company Information

for the Period 7 February 2017 to 28 February 2018

DIRECTOR:

B Hoxha

REGISTERED OFFICE:

Site 2 730 London Road
Grays
Essex
RM20 3NL

REGISTERED NUMBER:

10606046 (England and Wales)

ACCOUNTANTS:

Shoaibi & Co Chartered Certified Accountants
192 Green Lane
Ilford
Essex
IG1 1YQ

Hoxha Hand Car Wash Ltd (Registered number: 10606046)

Balance Sheet
28 February 2018

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		3,440
CURRENT ASSETS			
Cash at bank and in hand		5,642	
CREDITORS			
Amounts falling due within one year	5	<u>8,102</u>	
NET CURRENT LIABILITIES			<u>(2,460)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>980</u>
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings			<u>979</u>
SHAREHOLDERS' FUNDS			<u>980</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 June 2018 and were signed by:

B Hoxha - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Period 7 February 2017 to 28 February 2018**

1. STATUTORY INFORMATION

Hoxha Hand Car Wash Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 10.

4. TANGIBLE FIXED ASSETS

COST

Additions

At 28 February 2018

DEPRECIATION

Charge for period

At 28 February 2018

NET BOOK VALUE

At 28 February 2018

Plant and
machinery
etc
£

4,300

4,300

860

860

3,440

Notes to the Financial Statements - continued
for the Period 7 February 2017 to 28 February 2018

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	7,502
Other creditors	600
	<u>8,102</u>

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.