REGISTERED NUMBER: 13596151 (England and Wales)

Financial Statements

for the Period 1 September 2021 to 30 September 2022

for

Sparkles Valeting Willerby Ltd

Ortenz & Co Ltd
354 High Street North
East Ham
London
E12 6PH

Contents of the Financial Statements
for the Period 1 September 2021 to 30 September 2022

Company Information
for the Period 1 September 2021 to 30 September 2022

DIRECTOR:	A Kordhaku
REGISTERED OFFICE:	Sewell On The Go Beverley Road Hull HU10 6AW
REGISTERED NUMBER:	13596151 (England and Wales)
ACCOUNTANTS:	Ortenz & Co Ltd 354 High Street North East Ham London E12 6PH

Balance Sheet
30 September 2022

	Notes	£
CURRENT ASSETS		
Debtors	4	1,300
Cash at bank and in hand		1,123
		2,423
CREDITORS		
Amounts falling due within one year	5	2,307
NET CURRENT ASSETS		116
TOTAL ASSETS LESS CURRENT LIABILITIES		116
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		16
SHAREHOLDERS' FUNDS		116

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2022 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
(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 and authorised for issue on 9 January 2023 and were signed by:

A Kordhaku - Director

1. STATUTORY INFORMATION

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

Turnover
Turnover represents net invoiced sales of services.

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	1,300

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	1,107
Other creditors	1,200
	2,307

Report of the Accountants to the Director of
Sparkles Valeting Willerby Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2022 set out on page nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ortenz & Co Ltd
354 High Street North
East Ham
London
E12 6PH

Date: ....