

**VALETING CENTRE WICKFORD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Valeting Centre Wickford Limited
Balance Sheet
As At 31 March 2023

Registered number: 14013834

	2023
	£
Current assets	15,644
Creditors: Amounts Falling Due Within One Year	(14,706)
	<hr/>
NET CURRENT ASSETS	938
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	938
	<hr/>
NET ASSETS	938
	<hr/> <hr/>
CAPITAL AND RESERVES	938
	<hr/> <hr/>

Notes

1. General Information

Valeting Centre Wickford Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14013834 . The registered office is 22-26 Runwell Road, Wickford, SS11 7AB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Burim Gashi

Director

28th March 2024

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.