

ASTECH CAR DETAILING & SALES LTD

**Company Registration Number:
14101061 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 11 May 2022

End date: 31 May 2023

ASTECH CAR DETAILING & SALES LTD

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for the Period Ended 31 May 2023

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ASTECH CAR DETAILING & SALES LTD

Company Information

for the Period Ended 31 May 2023

Director:

Aaron Shepherd

Registered office:

Astech Car Detailing & Sales Ltd
Blazegate
Gedney
Spalding
Lincolnshire
England
PE12 0AD

Company Registration Number:

14101061 (England and Wales)

ASTECH CAR DETAILING & SALES LTD

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Directors

The director(s) shown below were appointed to the company during the period

Aaron Shepherd

11 May 2022

This report was approved by the board of directors on 5 March 2024

And Signed On Behalf Of The Board By:

Name: Aaron Shepherd

Status: Director

ASTECH CAR DETAILING & SALES LTD

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>Notes</i>	<i>13 months to 31 May 2023 £</i>
Turnover		181,696
Cost of sales		(201,884)
Gross Profit or (Loss)		(20,188)
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(4,663)
Other operating income		0
Operating Profit or (Loss)		(24,851)
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		(24,851)
Tax on Profit		(0)
Profit or (Loss) for Period		(24,851)

The notes form part of these financial statements

ASTECH CAR DETAILING & SALES LTD

Balance sheet

As at 31 May 2023

	Notes	13 months to 31 May 2023 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		1
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

ASTECH CAR DETAILING & SALES LTD

Balance sheet continued

As at 31 May 2023

	Notes	13 months to 31 May 2023 £
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	9	0
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

For the year ending 31 May 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 March 2024

And Signed On Behalf Of The Board By:

Name: Aaron Shepherd

Status: Director

The notes form part of these financial statements

ASTECH CAR DETAILING & SALES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ASTECH CAR DETAILING & SALES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

*13 months to
31 May 2023*

Average number of employees during the period

1

ASTECH CAR DETAILING & SALES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

ASTECH CAR DETAILING & SALES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 May 2023	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	-		-
Amortisation at 31 May 2023	0		0
Net book value			
Net book value at 31 May 2023	0		0

ASTECH CAR DETAILING & SALES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 May 2023	0		0
Depreciation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 May 2023	0		0
Net book value			
At 31 May 2023	0		0

ASTECH CAR DETAILING & SALES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

6. Debtors

*13 months to
31 May 2023*

£

Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

ASTECH CAR DETAILING & SALES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

7.Creditors: amounts falling due within one year note

	<i>13 months to 31 May 2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

ASTECH CAR DETAILING & SALES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

8.Creditors: amounts falling due after more than one year

	<i>13 months to 31 May 2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

ASTECH CAR DETAILING & SALES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

9. Revaluation reserve

	<i>13 months to 31 May 2023</i> £
Surplus or deficit after revaluation	0
Balance at 31 May 2023	<u>0</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.