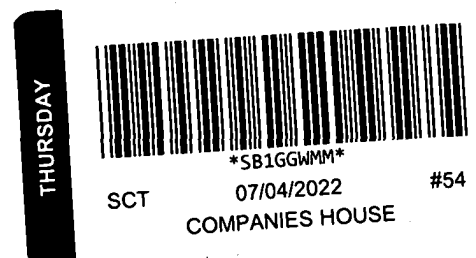


REGISTERED NUMBER SC:686992

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31st JANUARY 2022 FOR**  
**J K POWERWASHERS LIMITED**



Abridged Accounts  
Registrar of Companies

**J K POWERWASHERS LIMITED**

**REGISTERED NUMBER SC:686992**

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**FOR THE PERIOD ENDED 31st JANUARY 2022**

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**J K POWERWASHERS LIMITED**

**REGISTERED NUMBER SC:686992**

**COMPANY INFORMATION**

**FOR THE PERIOD ENDED 31st JANUARY 2022**

DIRECTOR:	JAMES KENNEDY
REGISTERED OFFICE:	BRAESVIEW COTTAGE OLD DOUNE ROAD DUNBLANE FK15 9BX
REGISTERED NUMBER:	SC.686992
ACCOUNTANT:	GORDON S. CAMPBELL, C.A., A.T.I.I. CHARTERED ACCOUNTANT & CHARTERED TAX ADVISER 17A CLARENDON PLACE STIRLING FK8 2QW
BANKERS:	THE ROYAL BANK OF SCOTLAND PLC STIRLING BRANCH UNITS 22/23 THISTLES SHOPPING CENTRE STIRLING FK8 2EA

**J K POWERWASHERS LIMITED**  
**REGISTERED NUMBER SC:686992**

**STATEMENT OF FINANCIAL POSITION AS AT 31st JANUARY 2022**

	<u>NOTES</u>	<u>2022</u>
		£                  £
<b><u>CURRENT ASSETS</u></b>		
CASH AT BANK		10,301
<b><u>CURRENT LIABILITIES</u></b>		
<b><u>CREDITORS</u></b>		
- Amounts falling due within one year	4	<u>2,167</u>
<b>NET CURRENT ASSETS</b>		<u>8,134</u>
		<u>8,134</u>
<b><u>CAPITAL &amp; RESERVES</u></b>		
CALLED UP SHARE CAPITAL	5	100
RETAINED EARNINGS		<u>8,034</u>
SHAREHOLDERS' FUNDS		<u>8,134</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st January 2022.

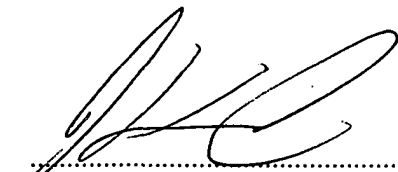
The member has not required the company to obtain an audit of its financial statements for the period ended 31st January 2022 in accordance with Section 476 of the Companies Act 2006.  
The director acknowledges his responsibility for:

- (a) ensuring that the company keeps accounting records which comply with section 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 profits 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 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 14th March 2022 and were signed by:

  
.....  
James Kennedy  
DIRECTOR

**J K POWERWASHERS LIMITED**  
**REGISTERED NUMBER SC:686992**

**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD ENDED 31st JANUARY 2022**

**1**      **STATUTORY INFORMATION**

J K Powerwashers Limited is a private company, limited by shares, registered in Scotland. 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 provision 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**TAXATION**

Taxation for the year 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.

**DEFERRED TAX**

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3**      **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

**J K POWERWASHERS LIMITED**  
**REGISTERED NUMBER SC:686992**  
**NOTES TO THE ACCOUNTS (CONTINUED)**  
**FOR THE PERIOD ENDED 31st JANUARY 2022**

4	<b><u>CREDITORS:</u></b> - Amounts falling due within one year	<u>2022</u> £
	Accruals	264
	Corporation Tax	1,884
	Directors Loan	<u>19</u>
		<u>2,167</u>
5	<b><u>SHARE CAPITAL</u></b>	<u>2022</u> £
	AUTHORISED	
	1,000 Ordinary Shares of £1 each	<u>1,000</u>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	<u>100</u>