

**REGISTERED NUMBER: 05605848 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017**

**FOR**

**WASH CAR SYSTEMS UK LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2

**WASH CAR SYSTEMS UK LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

**DIRECTOR:**

G A Warriner

**REGISTERED OFFICE:**

Unit 27  
Bolney Grange Business Park  
Stairbridge Lane  
Bolney  
West Sussex  
RH17 5PB

**REGISTERED NUMBER:**

05605848 (England and Wales)

**ACCOUNTANTS:**

John Williams and Co  
Chartered Accountants  
Chart House  
2 Effingham Road  
Reigate  
Surrey  
RH2 7JN

**BALANCE SHEET**  
**31 OCTOBER 2017**

	2017		2016
	£	£	£
<b>FIXED ASSETS</b>		324,232	319,514
<b>CURRENT ASSETS</b>	15,624		9,142
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(416,741)</u>		<u>(461,655)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(401,117)</u>	<u>(452,513)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(76,885)</u>	<u>(132,999)</u>
<b>CAPITAL AND RESERVES</b>		<u>(76,885)</u>	<u>(132,999)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. OTHER FINANCIAL COMMITMENTS**

The following secured debts are included within creditors:

	2017	2016
	£	£
Bank loans	45,000	NIL

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 February 2018 and were signed by:

G A Warriner - Director

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.