

**VALETS ON YOUR DRIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Exactax Limited

Chartered Certified Accountants & Chartered Tax Advisers

Valets On Your Drive Limited
Balance Sheet
As at 30 September 2018

Registered number: 09214921

	2018	2017
	£	£
Fixed assets	5,979	-
Current assets	14,265	13,868
Creditors: Amounts Falling Due Within One Year	(9,330)	(12,916)
NET CURRENT ASSETS	<u>4,935</u>	<u>952</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,914</u>	<u>952</u>
Accruals and deferred income	(1,800)	(1,800)
NET ASSETS	<u>9,114</u>	<u>(848)</u>
CAPITAL AND RESERVES	<u>9,114</u>	<u>(848)</u>

Notes

1. Average Number of Employees

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

	2018	2017
Sales, marketing and distribution	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

2. General Information

Valets On Your Drive Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09214921. The registered office is Cromwell House, Mill Street, Cannock, Staffordshire, WS11 0DP.

Valets On Your Drive Limited
Balance Sheet (continued)
As at 30 September 2018

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Carl Hardiman

17 May 2019

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.