REGISTERED NUMBER: 09381621 (England and Wales)

Financial Statements for the Year Ended 31 January 2018

for

Rossi & Bennys Car Wash Ltd

Ortenz & Co Ltd
354 High Street North
London
E12 6PH

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Rossi & Bennys Car Wash Ltd

Company Information
for the Year Ended 31 January 2018

DIRECTOR:	R Gjoka
REGISTERED OFFICE:	Tesco Reading West Extra Portman Road Readind Berkshire RG3 01AH
REGISTERED NUMBER:	09381621 (England and Wales)
ACCOUNTANTS:	Ortenz & Co Ltd 354 High Street North London E12 6PH

Balance Sheet
31 January 2018

	Notes	31.1.18 £	31.1.17 £
CURRENT ASSETS			
Cash in hand		6,767	4,998
CREDITORS			
Amounts falling due within one year	4	6,281	4,718
NET CURRENT ASSETS		486	280
TOTAL ASSETS LESS CURRENT LIABILITIES		486	280
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		485	279
SHAREHOLDERS' FUNDS		486	280

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 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

(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 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.

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 9 July 2018 and were signed by:

R Gjoka - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 January 2018

1. STATUTORY INFORMATION

Rossi & Bennys Car Wash Ltd is a private company, limited by shares , registered in England and Wales. 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 provisions 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 represents net invoiced sales of services, excluding value added tax.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - 6).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.18	31.1.17
	£	£
Trade creditors	(1)	(1)
Taxation and social security	5,732	4,719
Other creditors	550	-
	6,281	4,718

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.