Company Registration No. 09646607 (England and Wales)

PITSTOP CAR WASH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

PITSTOP CAR WASH LTD
UNAUDITED ACCOUNTS
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PITSTOP CAR WASH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	Mr. Mohammed Arif Rehman
Company Number	09646607 (England and Wales)
Registered Office	149 Kitchener Road High Wycombe Buckinghamshire HP11 2SW United Kingdom
Accountants	G&S ACCOUNTANTS LIMITED First Floor, Leigh Court Leigh Street High Wycombe, Bucks England HP11 2QU

Accountants' report to the director of PITSTOP CAR WASH LTD on the preparation of the unaudited statutory accounts for the year ended 30 June 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PITSTOP CAR WASH LTD for the year ended 30 June 2020 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of PITSTOP CAR WASH LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of PITSTOP CAR WASH LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PITSTOP CAR WASH LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PITSTOP CAR WASH LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PITSTOP CAR WASH LTD. You consider that PITSTOP CAR WASH LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PITSTOP CAR WASH LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

G&S ACCOUNTANTS LIMITED

First Floor, Leigh Court
Leigh Street
High Wycombe, Bucks
England
HP11 2QU

19 March 2021

PITSTOP CAR WASH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	14,794	2,157
Current assets			
Cash at bank and in hand		46,752	14,568
Creditors: amounts falling due within one year	5	(2,303)	(12,813)
Net current assets		44,449	1,755
Total assets less current liabilities		59,243	3,912
Creditors: amounts falling due after more than one year	6	(50,000)	-
Net assets		9,243	3,912
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,242	3,911
Shareholders' funds		9,243	3,912

For the year ending 30 June 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 March 2021 and were signed on its behalf by

Mr. Mohammed Arif Rehman
Director

Company Registration No. 09646607

PITSTOP CAR WASH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

PITSTOP CAR WASH LTD is a private company, limited by shares, registered in England and Wales, registration number 09646607. The registered office is 149 Kitchener Road, High Wycombe, Buckinghamshire, HP11 2SW, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2019	5,265
Additions	16,336
At 30 June 2020	21,601
Depreciation	
At 1 July 2019	3,108
Charge for the year	3,699
At 30 June 2020	6,807
Net book value	
At 30 June 2020	14,794
At 30 June 2019	2,157

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	-	8,685
VAT	-	2,655
Taxes and social security	1,206	1,473
Other creditors	1,097	-
	2,303	12,813

6 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Other creditors	50,000	-

7 Average number of employees

During the year the average number of employees was 3 (2019: 4).

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.