

**PITSTOP CAR WASH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

PITSTOP CAR WASH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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PITSTOP CAR WASH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

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

PITSTOP CAR WASH LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of PITSTOP CAR WASH LTD on the preparation of the unaudited statutory accounts for the year ended 30 June 2022

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 2022 as set out on pages 5 - 5 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 loss 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

26 April 2023

PITSTOP CAR WASH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	9,468	11,835
Current assets	-	29,685
Creditors: amounts falling due within one year	(16,034)	(28,050)
Net current (liabilities)/assets	(16,034)	1,635
Total assets less current liabilities	(6,566)	13,470
Creditors: amounts falling due after more than one year	(37,975)	(44,000)
Net liabilities	(44,541)	(30,530)
Capital and reserves	(44,541)	(30,530)

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 30 June 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 April 2023

Mr. Mohammed Arif Rehman
Director

Company Registration No. 09646607

