

**PITSTOP CAR WASH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

PITSTOP CAR WASH LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

PITSTOP CAR WASH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

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, Victoria House Victoria Street High Wycombe, Bucks England, United Kingdom HP11 2LU

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 2023

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 2023 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, Victoria House
Victoria Street
High Wycombe, Bucks
England, United Kingdom
HP11 2LU

15 January 2024

PITSTOP CAR WASH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	7,574	9,468
Creditors: amounts falling due within one year	5	(11,648)	(16,034)
Net current liabilities		(11,648)	(16,034)
Total assets less current liabilities		(4,074)	(6,566)
Creditors: amounts falling due after more than one year	6	(30,543)	(37,975)
Net liabilities		(34,617)	(44,541)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(34,618)	(44,542)
Shareholders' funds		(34,617)	(44,541)

For the year ending 30 June 2023 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 15 January 2024 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 2023

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

These financial statements for the year ended 30 June 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2022	21,601
At 30 June 2023	21,601
Depreciation	
At 1 July 2022	12,133
Charge for the year	1,894
At 30 June 2023	14,027
Net book value	
At 30 June 2023	7,574
At 30 June 2022	9,468

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Bank loans and overdrafts	5,456	2,206
VAT	1,606	-
Other creditors	4,586	13,828
	11,648	16,034

PITSTOP CAR WASH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	30,543	37,975

7 Average number of employees

During the year the average number of employees was 3 (2022: 3).

