

Financial Statements for the Year Ended 31 January 2022

for

Galvin Hand Car Wash Ltd

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

Contents of the Financial Statements
for the Year Ended 31 January 2022

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Galvin Hand Car Wash Ltd

Company Information
for the Year Ended 31 January 2022

DIRECTOR: S Doci

REGISTERED OFFICE: Sunbury Golf Centre
Charlton Lane
Shepperton
Middlesex
TW17 8QA

REGISTERED NUMBER: 09976708 (England and Wales)

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

Galvin Hand Car Wash Ltd (Registered number: 09976708)

Balance Sheet
31 January 2022

	Notes	31.1.22 £	31.1.21 £
CURRENT ASSETS			
Debtors	4	53,400	3,400
Cash at bank and in hand		<u>3,809</u>	<u>801</u>
		57,209	4,201
CREDITORS			
Amounts falling due within one year	5	<u>7,943</u>	<u>4,165</u>
NET CURRENT ASSETS		<u>49,266</u>	<u>36</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		49,266	36
CREDITORS			
Amounts falling due after more than one year	6	<u>42,901</u>	<u>-</u>
NET ASSETS		<u><u>6,365</u></u>	<u><u>36</u></u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>6,364</u>	<u>35</u>
SHAREHOLDERS' FUNDS		<u><u>6,365</u></u>	<u><u>36</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 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 applicable to companies subject to the small companies regime.

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 and authorised for issue on 5 October 2022 and were signed by:

S Doci - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 January 2022

1. STATUTORY INFORMATION

Galvin Hand 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2021 - 7) .

4. DEBTORS

	31.1.22 £	31.1.21 £
Amounts falling due within one year:		
Other debtors	<u>-</u>	<u>3,400</u>
Amounts falling due after more than one year:		
Other debtors	<u>53,400</u>	<u>-</u>
Aggregate amounts	<u>53,400</u>	<u>3,400</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.22 £	31.1.21 £
Taxation and social security	5,733	2,641
Other creditors	<u>2,210</u>	<u>1,524</u>
	<u>7,943</u>	<u>4,165</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.1.22 £	31.1.21 £
Bank loans	<u>42,901</u>	<u>-</u>

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.