Registration number: 10264621

Edy Car Service Ltd

Annual Report and Unaudited Financial Statements
for the Period from 6 July 2016 to 31 July 2017

Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

Edy Car Service Ltd

Contents

Company Information	1
Balance Sheet	2 to 3

Edy Car Service Ltd

Company Information

Director	Mr Vasile Brasov
Registered office	136 Dale Avenue Edgware HA8 6AF
Accountants	Kajaine Limited Kajaine House 57-67 High Street Edgware HA8 7DD

Edy Car Service Ltd

(Registration number: 10264621)
Balance Sheet as at 31 July 2017

	2017 £
Fixed assets	26,378
Current assets	13,704
Creditors: Amounts falling due within one year	(27,344)
Net current liabilities	(13,640)
Total assets less current liabilities	12,738
Creditors: Amounts falling due after more than one year	(9,974)
Accruals and deferred income	(540)
	2,224
Capital and reserves	2,224

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
136 Dale Avenue
Edgware
HA8 6AF
United Kingdom

These financial statements were authorised for issue by the director on 3 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 5.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial period ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 April 2018

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Mr Vasile Brasov

Director

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.