REGISTERED NUMBER: 10450737 (England and Wales)

Financial Statements for the Year Ended 31 October 2020

for

London Road Hand Car Wash Ltd

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

Contents of the Financial Statements for the Year Ended 31 October 2020

	Page
Balance Sheet	1

Balance Sheet
31 October 2020

	31.10.20 £	£	31.10.19 £	£
FIXED ASSETS		8,000		-
CURRENT ASSETS	30,083		5,100	
CREDITORS				
Amounts falling due within one year	(4,498)		(3,648)	
NET CURRENT ASSETS		25,585		1,452
TOTAL ASSETS LESS CURRENT LIABILITIES		33,585		1,452
CREDITORS				
Amounts falling due after more than one year		50,000		-
NET (LIABILITIES)/ASSETS		(16,415)		1,452
CAPITAL AND RESERVES		(16,415)		1,452

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

London Road 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 are as below:

Registered number: 10450737

Registered office: London Road
Sevenoaks
Kent
TN15 0RS

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2019 - 3) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2020 and 31 October 2019:

	31.10.20 £	31.10.19 £
A Ahmeti		
Balance outstanding at start of year	-	-
Amounts advanced	7,921	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	7,921	-

continued...

Balance Sheet - continued
31 October 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 8 July 2021 and were signed by:

A Ahmeti - 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.