Registered number: 11767310

DALIN CAR VALETING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 15 JANUARY 2019 TO 31 JANUARY 2020

Dalin Car Valeting Ltd
Statement of Financial Position
As at 31 January 2020

Registered number: 11767310

	31 January 2020
	£
Fixed assets	1,640
Current assets	1,953
Creditors: Amounts Falling Due Within One Year	(2,256)
NET CURRENT LIABILITIES	(303)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,337
Accruals and deferred income	(500)
NET ASSETS	837
CAPITAL AND RESERVES	837

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5

2. **General Information**

Dalin Car Valeting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11767310 . The registered office is 26 Leigh Road, Eastleigh, SO50 9DT.

For the period ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ako Aram

Director
27/11/2020

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.