Registered number: 11767310

DALIN CAR VALETING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021

Dalin Car Valeting Ltd
Statement of Financial Position
As at 31 January 2021

Registered number: 11767310

	31 January 2021	31 January 2020
	£	£
Fixed assets	1,230	1,640
Current assets	1,989	1,953
Creditors: Amounts Falling Due Within One Year	(2,524)	(2,256)
NET CURRENT LIABILITIES	(535)	(303)
TOTAL ASSETS LESS CURRENT LIABILITIES	695	1,337
Accruals and deferred income	-	(500)
NET ASSETS	695	837
CAPITAL AND RESERVES	695	837

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2020: 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 46D Greatorex Street, London, E1 5NP.

For the year ending 31 January 2021 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
21/01/2022

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.