COMPANY REGISTRATION NUMBER: SC185151

The Washbay Limited

Filleted Unaudited Financial Statements

31 July 2017

The Washbay Limited

Financial Statements

Year ended 31 July 2017

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The Washbay Limited

Officers and Professional Advisers

The board of directors	R McLeod
	G Leiper
Company secretary	CLP Secretaries Limited
Registered office	Braehead
	Cove Road
	Cove
	Aberdeen
	Scotland
	AB12 3NX
Accountants	Gardner & Partners Ltd
	Chartered Certified Accountants
	9 Rosemount Place
	Aberdeen
	AB25 2UX

The Washbay Limited

Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of The Washbay Limited

Year ended 31 July 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Washbay Limited for the year ended 31 July 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the Board of Directors of The Washbay Limited, as a body, in accordance with the terms of our engagement letter dated 29 April 2016. Our work has been undertaken solely to prepare for your approval the financial statements of The Washbay Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Washbay Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Washbay Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of The Washbay Limited. You consider that The Washbay Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of The Washbay Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Gardner & Partners Ltd Chartered Certified Accountants
9 Rosemount Place Aberdeen AB25 2UX
26 April 2018

The Washbay Limited

Statement of Financial Position

31 July 2017

	2017		2016
	£	£	£
Fixed assets		**1,988**	1,436
Current assets	**2,588**		7,188
Prepayments and accrued income	**1,042**		228
		3,630	7,416
Creditors: amounts falling due within one year		**81,951**	64,728
Net current liabilities		**78,321**	57,312
Total assets less current liabilities		**(76,333)**	(55,876)
Accruals and deferred income		**939**	936
		(77,272)	(56,812)
Capital and reserves		**(77,272)**	(56,812)

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 26 April 2018 , and are signed on behalf of the board by:

G Leiper

Director

Company registration number: SC185151

The company is a private company limited by shares, registered in Scotland.

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.