Registered Number SC451668

QUICK WASH GLASGOW LIMITED

Micro-entity Accounts

30 June 2017

QUICK WASH GLASGOW LIMITED **Registered Number SC451668**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	1,312	1,458
		1,312	1,458
Current assets			
Stocks		1,296	1,082
Cash at bank and in hand		3,792	3,584
		5,088	4,666
Creditors: amounts falling due within one year		(2,381)	(2,538)
Net current assets (liabilities)		2,707	2,128
Total assets less current liabilities		4,019	3,586
Total net assets (liabilities)		4,019	3,586
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,018	3,585
Shareholders' funds		4,019	3,586

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 27 March 2018

And signed on their behalf by:
Mr Bekim Salihi, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

	£
Cost	
At 1 July 2016	1,458
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	1,458
Depreciation	
At 1 July 2016	-
Charge for the year	146
On disposals	-
At 30 June 2017	146
Net book values	
At 30 June 2017	1,312
At 30 June 2016	1,458

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.