

Company registration number: 7389562

A & C Laundry Limited

Trading as Wash & Co

Unaudited filleted financial statements

30 September 2017

A & C Laundry Limited

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Directors and other information

Directors

Mr C J Brooking
Mrs Mrs A J Brooking

Company number

7389562

Registered office

7 St Paul's Road
Newton Abbot
Devon
TQ12 2HP

Business address

12 Union Street
Newton Abbot
Devon

Bankers

HSBC
7 Palace Avenue
Paignton
Devon
TQ3 3ED

A & C Laundry Limited

Statement of financial position

30 September 2017

	2017		2016	
	£	£	£	£
Fixed assets		22,728		19,878
		<hr/>		<hr/>
Current assets	78,016		63,065	
Prepayments and accrued income	101		96	
	<hr/>	78,117	<hr/>	63,161
Creditors: amounts falling due within one year		(56,762)		(54,573)
		<hr/>		<hr/>
Net current assets		21,355		8,588
		<hr/>		<hr/>
Total assets less current liabilities		44,083		28,466
Provisions for liabilities		(2,047)		(834)
Accruals and deferred income		(8,550)		(6,931)
		<hr/>		<hr/>
Net assets		33,486		20,701
		<hr/>		<hr/>
Capital and reserves		33,486		20,701
		<hr/>		<hr/>
Notes to the financial statements				

A & C Laundry Limited

Year ended 30 September 2017

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr C and Mrs A Brooking	46,585	-	7,113	53,698
	<hr/>	<hr/>	<hr/>	<hr/>

2016

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr C and Mrs A Brooking	31,224	(15,000)	30,361	46,585
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For the year ending 30 September 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 accounts 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 accounts.

The 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 09 June 2018 , and are signed on behalf of the board by:

Mr C J Brooking Mrs Mrs A J Brooking

Director Director

Company registration number: 7389562

The company is a private company limited by shares, registered in England and Wales.

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.