

Neighbourhood Wash Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

Northern Accountants Ltd
Olympus House
2 Howley Park Business Village
Leeds
West Yorkshire
LS27 0BZ

Neighbourhood Wash Ltd

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Neighbourhood Wash Ltd

Company Information

Director	Mr Matthew David Diskin
Registered office	Unit 2 231 Spen Lane Lane Gomersal West Yorkshire BD19 4PN
Accountants	Northern Accountants Ltd Olympus House 2 Howley Park Business Village Leeds West Yorkshire LS27 0BZ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Neighbourhood Wash Ltd
for the Year Ended 30 November 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Neighbourhood Wash Ltd for the year ended 30 November 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Neighbourhood Wash Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Neighbourhood Wash Ltd and state those matters that we have agreed to state to the Board of Directors of Neighbourhood Wash Ltd.

It is your duty to ensure that Neighbourhood Wash Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Neighbourhood Wash Ltd. You consider that Neighbourhood Wash Ltd 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 accounts of Neighbourhood Wash Ltd. 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 accounts.

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Northern Accountants Ltd
Olympus House
2 Howley Park Business Village
Leeds
West Yorkshire
LS27 0BZ

24 August 2018

Neighbourhood Wash Ltd

(Registration number: 08771284)

Balance Sheet as at 30 November 2017

	Note	2017 £	2016 £
Fixed assets		-	18,000
Current assets		6,911	2,568
Creditors: Amounts falling due within one year		(11,651)	(33,434)
Net current liabilities		(4,740)	(30,866)
Total assets less current liabilities		(4,740)	(12,866)
Accruals and deferred income		(2,913)	(1,913)
		(7,653)	(14,779)
Capital and reserves		(7,653)	(14,779)

The notes on page 4 form an integral part of these financial statements.

Neighbourhood Wash Ltd

(Registration number: 08771284)

Balance Sheet as at 30 November 2017

Notes to the Financial Statements for the Year Ended 30 November 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

Unit 2
231 Spen Lane Lane
Gomersal
West Yorkshire
BD19 4PN
England

These financial statements were authorised for issue by the director on 24 August 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Neighbourhood Wash Ltd

(Registration number: 08771284)

Balance Sheet as at 30 November 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 August 2018

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Mr Matthew David Diskin

Director

The notes on page 4 form an integral part of these financial statements.

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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.