

**SS CAR CARE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**SS CAR CARE LTD**  
**UNAUDITED ACCOUNTS**  
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**SS CAR CARE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	Mr Durairaj Dayananden
<b>Company Number</b>	11628913 (England and Wales)
<b>Registered Office</b>	209 THE HEIGHTS NORTHOLT UB5 4BX ENGLAND
<b>Accountants</b>	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

**SS CAR CARE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	5,813	7,266
<b>Current assets</b>			
Inventories		15,250	15,916
Cash at bank and in hand		27,576	29,664
		<u>42,826</u>	<u>45,580</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(2,649)	(1,591)
<b>Net current assets</b>		<u>40,177</u>	<u>43,989</u>
<b>Total assets less current liabilities</b>		45,990	51,255
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(33,358)	(38,789)
<b>Net assets</b>		<u>12,632</u>	<u>12,466</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		11,632	11,466
<b>Shareholders' funds</b>		<u>12,632</u>	<u>12,466</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 October 2023 and were signed on its behalf by

Mr Durairaj Dayananden  
Director

Company Registration No. 11628913

**SS CAR CARE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**1 Statutory information**

SS CAR CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 11628913. The registered office is 209 THE HEIGHTS, NORTHOLT, UB5 4BX, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Motor vehicles	20%

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 November 2021	8,820	3,500	12,320
At 31 October 2022	8,820	3,500	12,320
<b>Depreciation</b>			
At 1 November 2021	3,218	1,836	5,054
Charge for the year	1,120	333	1,453
At 31 October 2022	4,338	2,169	6,507
<b>Net book value</b>			
At 31 October 2022	4,482	1,331	5,813
At 31 October 2021	5,602	1,664	7,266

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Taxes and social security	671	292
Loans from directors	128	49
Accruals	1,850	1,250
	2,649	1,591

**SS CAR CARE LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	33,358	38,789

**7 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

