

Registered Number:12527426

England and Wales

A & H HAND CAR WASH LTD

Unaudited Financial Statements

For the period ended 31 March 2021

A & H HAND CAR WASH LTD  
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**A & H HAND CAR WASH LTD**  
**Statement of Financial Position**  
**As at 31 March 2021**

	<b>Notes</b>	<b>2021</b> <b>£</b>
<b>Fixed assets</b>		
Property, plant and equipment	2	13,600
		<b>13,600</b>
<b>Current assets</b>		
Cash and cash equivalents		8,505
		<b>8,505</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(15,369)
<b>Net current liabilities</b>		<b>(6,864)</b>
<b>Total assets less current liabilities</b>		<b>6,736</b>
<b>Net assets/liabilities</b>		<b>6,736</b>
Retained earnings		6,736
<b>Shareholders' funds</b>		<b>6,736</b>

For the period ended 31 March 2021 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 of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 17 December 2021 and were signed by:

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Mr AHMED ABDUL-KADIR RASOOL Director

**A & H HAND CAR WASH LTD**  
**Notes to the Financial Statements**  
**For the period ended 31 March 2021**

**Statutory Information**

A & H HAND CAR WASH LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 12527426.

Registered address:  
 249 CLEVELAND STREET  
 BIRKENHEAD  
 CH41 3QF

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "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 costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

<b>Cost or valuation</b>	<b>Plant and Machinery £</b>
Additions	16,000
At 31 March 2021	<b>16,000</b>
<b>Provision for depreciation and impairment</b>	
Charge for period	2,400
At 31 March 2021	<b>2,400</b>
<b>Net book value</b>	
At 31 March 2021	<b>13,600</b>

**3. Trade and other payables: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Trade creditors	(1)
Taxation and social security	1,450
Other creditors	13,920
	<b>15,369</b>

**4. Average number of persons employed**

During the year the average number of employees was 2

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.