

Registered Number:12527426

England and Wales

A & H HAND CAR WASH LTD

Unaudited Financial Statements

For the year ended 31 March 2023

A & H HAND CAR WASH LTD
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A & H HAND CAR WASH LTD
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Property, plant and equipment	2	9,826	11,560
		9,826	11,560
Current assets			
Trade and other receivables	3	-	829
Cash and cash equivalents		369	3,216
		369	4,045
Trade and other payables: amounts falling due within one year	4	(14,317)	(18,319)
Net current liabilities		(13,948)	(14,274)
Total assets less current liabilities		(4,122)	(2,714)
Net liabilities		(4,122)	(2,714)
Capital and reserves			
Retained earnings		(4,122)	(2,714)
Shareholders' funds		(4,122)	(2,714)

For the year ended 31 March 2023 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 year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 20 December 2023 and were signed by:

AHMED ABDUL KADIR RASOOL Director

A & H HAND CAR WASH LTD
Notes to the Financial Statements
For the year ended 31 March 2023

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

	Plant and Machinery £
Cost or valuation	
At 01 April 2022	16,000
At 31 March 2023	16,000
Provision for depreciation and impairment	
At 01 April 2022	4,440
Charge for year	1,734
At 31 March 2023	6,174
Net book value	
At 31 March 2023	9,826
At 31 March 2022	11,560

3. Trade and other receivables

	2023	2022
	£	£
Other debtors	-	829

A & H HAND CAR WASH LTD
Notes to the Financial Statements Continued
For the year ended 31 March 2023

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

	2023	2022
	£	£
Trade creditors	-	(1)
Taxation and social security	48	1,450
Other creditors	14,269	16,870
	14,317	18,319

5. Average number of persons employed

During the year the average number of employees was 0 (2022 : 4)

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.