

**5 STAR CAR WASH (SCOTLAND) LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

J McNally Limited

Certified Accountants

16 Orchard Drive
Glasgow
G46 7NU

5 Star Car Wash (Scotland) Limited
Balance Sheet
As at 31 March 2017

Registered number: SC472702

	2017	2016
	£	£
Fixed assets	21,575	9,582
Current assets	51,217	28,771
Creditors: Amounts Falling Due Within One Year	(17,650)	(10,290)
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NET CURRENT ASSETS	33,567	18,481
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	55,142	28,063
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Creditors: Amounts Falling After More Than One Year	(5,967)	-
	<hr/>	<hr/>
NET ASSETS	49,175	28,063
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	49,175	28,063
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Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	8	7
	<hr/>	<hr/>
	8	7
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2. General Information

5 Star Car Wash (Scotland) Limited Registered number SC472702 is a limited by shares company incorporated in Scotland. The Registered Office is C/O J McNally Ltd, 16 Orchard Drive, Glasgow, G46 7NU.

5 Star Car Wash (Scotland) Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 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 member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Templeton

16th November 2017

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.