

Company Registration Number 05827597 (England and Wales)

**ACQ MOBILE VALETING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# ACQ MOBILE VALETING LIMITED

## BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,586		4,256
Current assets	684		3,524	
Creditors: amounts falling due within one year	(22,797)		(25,504)	
Net current liabilities		(22,113)		(21,980)
Total assets less current liabilities		(17,527)		(17,724)
Net liabilities		(17,527)		(17,724)
Capital and reserves		(17,527)		(17,724)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

ACQ Mobile Valeting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hollinwood Business Centre, Albert Street, Oldham, Lancashire, OL3 3QL.

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **ACQ MOBILE VALETING LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2021***

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The financial statements were approved and signed by the director and authorised for issue on 9 August 2021

Mr A Whaley

**Director**

**Company Registration Number 05827597**

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.