

Registered number: 08748585

WashXpress Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2021

Prepared By:

Owens & Associates Ltd
Chartered Certified Accountants
40A Market Squ
St Neots
Cambs
PE19 2AF

Registered Number: 08748585

BALANCE SHEET AT 31/12/2021

	2021	2020
	£	£
Fixed assets	28,539	31,090
Current assets	38,551	24,853
Creditors: amounts falling due within one year	<u>(28,198)</u>	<u>(34,301)</u>
Net Current Assets / (Liabilities)	<u>10,353</u>	<u>(9,448)</u>
Total assets less current liabilities	38,892	21,642
Creditors: amounts falling due after more than one year	49,226	46,233
Accruals and deferred income	<u>1,500</u>	<u>1,350</u>
Net Liabilities	<u>(11,834)</u>	<u>(25,941)</u>
Capital and reserves	<u>(11,834)</u>	<u>(25,941)</u>

Average Number of Employees

During the year the average number of employees was 8.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08748585. Registered office Unit 11, St George's Tower, Hatley St George, Sandy, Bedfordshire, SG19 3SH

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For the year ending 31/12/2021 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13/06/2022 and signed on their behalf by

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Peter Handscombe

Director

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Marie Anne Perry

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.