

**CAMBERLEY HAND CAR WASH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

CAMBERLEY HAND CAR WASH LTD
UNAUDITED ACCOUNTS
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CAMBERLEY HAND CAR WASH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

| | |
|--------------------------|--|
| Director | Ayat Alizadeh |
| Company Number | 10412608 (England and Wales) |
| Registered Office | Tesco Car Wash Marshall Road, College Town CAMBERLEY GU47 0FD UNITED KINGDOM |
| Accountants | Accounting Square Limited 196E Campden Hill road London W8 7TH |

CAMBERLEY HAND CAR WASH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

| | Notes | 2020 £ | 2019 £ |
|--|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 5,138 | 6,385 |
| Creditors: amounts falling due within one year | | - | (1,434) |
| Net current assets | | 5,138 | 4,951 |
| Total assets less current liabilities | | 5,138 | 4,951 |
| Creditors: amounts falling due after more than one year | | (15,700) | - |
| Net (liabilities)/assets | | (10,562) | 4,951 |
| Capital and reserves | | | |
| Called up share capital | | 1,000 | 1,000 |
| Profit and loss account | | (11,562) | 3,951 |
| Shareholders' funds | | (10,562) | 4,951 |

For the year ending 31 October 2020 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 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 June 2021 and were signed on its behalf by

Ayat Alizadeh
Director

Company Registration No. 10412608

CAMBERLEY HAND CAR WASH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 Statutory information

CAMBERLEY HAND CAR WASH LTD is a private company, limited by shares, registered in England and Wales, registration number 10412608. The registered office is Tesco Car Wash, Marshall Road, College Town, CAMBERLEY, GU47 0FD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 13 (2019: 13).

