

Registered number

08584295

Old Town Car Wash Ltd

Abbreviated Accounts

30 June 2016

## **Old Town Car Wash Ltd**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of Old Town Car Wash Ltd for the year ended 30 June 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Old Town Car Wash Ltd for the year ended 30 June 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

It is your duty to ensure that Old Town Car Wash Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Old Town Car Wash Ltd. You consider that Old Town Car Wash Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Old Town Car Wash Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

G C Forest & Co  
Chartered Certified Accountants  
190 Billet Road  
London  
E17 5DX

22 November 2016

**Old Town Car Wash Ltd****Registered number:** 08584295**Abbreviated Balance Sheet****as at 30 June 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,510	1,777
<b>Current assets</b>			
Stocks		377	341
Cash at bank and in hand		719	2,673
		<u>1,096</u>	<u>3,014</u>
<b>Creditors: amounts falling due within one year</b>			
		(5,952)	(9,186)
<b>Net current liabilities</b>		<u>(4,856)</u>	<u>(6,172)</u>
<b>Net liabilities</b>		<u>(3,346)</u>	<u>(4,395)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(3,446)	(4,495)
<b>Shareholders' funds</b>		<u>(3,346)</u>	<u>(4,395)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Fatmir Bruçi

Director

Approved by the board on 22 November 2016



Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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