

**4 VS VALETING CENTRE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**4 VS VALETING CENTRE LTD**  
**UNAUDITED ACCOUNTS**  
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**4 VS VALETING CENTRE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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|--------------------------|--|
| <b>Director</b>          | Arberie BEKA-RRECAJ  |
| <b>Company Number</b>    | 12310607 (England and Wales)                                   |
| <b>Registered Office</b> | 6 ALMA PLACE<br>ROCHESTER<br>KENT<br>ME2 2AE<br>UNITED KINGDOM |

**4 VS VALETING CENTRE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

|  | Notes | 2021<br>£ | 2020<br>£ |
|--|-------|-----------|-----------|
| <b>Fixed assets</b>  |       |           |           |
| Tangible assets  | 4     | 3,396     | 4,528     |
| <b>Current assets</b>  |       |           |           |
| Cash at bank and in hand                                       |       | 7,088     | 4,087     |
| <b>Net current assets</b>                                      |       | 7,088     | 4,087     |
| <b>Total assets less current liabilities</b>                   |       | 10,484    | 8,615     |
| <b>Creditors: amounts falling due after more than one year</b> | 5     | (4,585)   | (6,000)   |
| <b>Net assets</b>  |       | 5,899     | 2,615     |
| <b>Capital and reserves</b>                                    |       |           |           |
| Called up share capital  |       | 10        | 10        |
| Profit and loss account  |       | 5,889     | 2,605     |
| <b>Shareholders' funds</b>                                     |       | 5,899     | 2,615     |

For the year ending 30 November 2021 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 11 July 2022 and were signed on its behalf by

Arberie BEKA-RRECAJ  
 Director

Company Registration No. 12310607



**4 VS VALETING CENTRE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**6 Average number of employees**

During the year the average number of employees was 4 (2020: 4).

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.