

**4 VS VALETING CENTRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

4 VS VALETING CENTRE LTD
UNAUDITED ACCOUNTS
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4 VS VALETING CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

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

4 VS VALETING CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	2,264	3,396
Current assets			
Debtors	5	3,091	-
Cash at bank and in hand		5,205	7,088
		<u>8,296</u>	<u>7,088</u>
Net current assets		<u>8,296</u>	<u>7,088</u>
Total assets less current liabilities		10,560	10,484
Creditors: amounts falling due after more than one year	6	(2,721)	(4,585)
Net assets		<u>7,839</u>	<u>5,899</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		7,829	5,889
Shareholders' funds		<u>7,839</u>	<u>5,899</u>

For the year ending 30 November 2022 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 17 June 2023 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 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Other creditors	2,000	4,000
Taxes and social security	721	585
	<hr/>	<hr/>
	2,721	4,585
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 4 (2021: 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.