

**Company registration number: 05031790**

**Powerwash (Cheddar) Limited**

**Unaudited filleted financial statements**

**31 January 2023**

Brooking Ruse

Chartered Accountants

40 Woodborough Road

Winscombe

Somerset, BS25 1AG

# **Powerwash (Cheddar) Limited**

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## **Powerwash (Cheddar) Limited**

### **Directors and other information**

<b>Directors</b>	Mr R Hunt	(Resigned 23 September 2022)
	Mrs J Hunt	(Resigned 23 September 2022)
	Mrs B Welch	(Appointed 23 September 2022)
<b>Company number</b>	05031790	
<b>Registered office</b>	The Haven, Church Lane Westonzoyland Bridgwater Somerset TA7 0EP	
<b>Business address</b>	Draycott Road Cheddar Somerset BS27 3RU	
<b>Accountants</b>	Brooking Ruse 40 Woodborough Road Winscombe Somerset BS25 1AG	

## **Powerwash (Cheddar) Limited**

### **Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Powerwash (Cheddar) Limited**

**Year ended 31 January 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Powerwash (Cheddar) Limited for the year ended 31 January 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Powerwash (Cheddar) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Powerwash (Cheddar) Limited and state those matters that we have agreed to state to the board of directors of Powerwash (Cheddar) Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Powerwash (Cheddar) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Powerwash (Cheddar) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Powerwash (Cheddar) Limited. You consider that Powerwash (Cheddar) Limited 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 financial statements of Powerwash (Cheddar) Limited. 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 statutory financial statements.

Brooking Ruse

Chartered Accountants

40 Woodborough Road

Winscombe

Somerset

BS25 1AG

17 March 2023

**Powerwash (Cheddar) Limited****Statement of financial position****31 January 2023**

	<b>2023</b>		<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		37,957	69,709
		<hr/>	<hr/>
Current assets	92,234		119,786
Prepayments and accrued income	-		5,735
	<hr/>		<hr/>
		92,234	125,521
Creditors: amounts falling due within one year		( 117,068)	( 144,987)
		<hr/>	<hr/>
<b>Net current liabilities</b>		( 24,834)	( 19,466)
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		13,123	50,243
Accruals and deferred income		( 1,460)	( 1,401)
		<hr/>	<hr/>
<b>Net assets</b>		11,663	48,842
		<hr/>	<hr/>
<b>Capital and reserves</b>		11,663	48,842
		<hr/>	<hr/>
<b>Notes to the financial statements</b>			

## **Powerwash (Cheddar) Limited**

**Year ended 31 January 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 March 2023 , and are signed on behalf of the board by:

**Mrs B Welch**

Director

Company registration number: 05031790

The company is a private company limited by shares, registered in England and Wales.

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.