

# J & K Autos Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2023

Mr Shahzad Alam  
145 Eastcote Road  
Ruislip  
HA4 8BJ

# **J & K Autos Ltd**

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# **J & K Autos Ltd**

## **Company Information**

**Directors** Mr Kevin Leslie Webb  
Mr Jonathan Daniel Webb

**Company secretary** Ms Rosalyn Webb

**Registered office** 145 Eastcote Road  
Ruislip  
HA4 8BJ

**Accountants** Mr Shahzad Alam  
145 Eastcote Road  
Ruislip  
HA4 8BJ

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
J & K Autos Ltd  
for the 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 accounts of J & K Autos Ltd for the year ended 31 January 2023 as set out on pages 3 to 5 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/regulation>.

This report is made solely to the Board of Directors of J & K Autos Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of J & K Autos Ltd and state those matters that we have agreed to state to the Board of Directors of J & K Autos Ltd, 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 J & K Autos Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that J & K Autos 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 J & K Autos Ltd. You consider that J & K Autos 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 J & K Autos 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 statutory accounts.

.....  
Mr Shahzad Alam  
145 Eastcote Road  
Ruislip  
HA4 8BJ

10 October 2023

## **J & K Autos Ltd**

### **Profit and Loss Account for the Year Ended 31 January 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Turnover	494,752	471,567
Other income	-	7,333
Purchases	(114,419)	(104,335)
Staff costs	(107,765)	(93,049)
Depreciation	(10,169)	(6,497)
Other costs	<u>(82,194)</u>	<u>(67,882)</u>
Profit before tax	180,205	207,137
Tax on profit	<u>(32,967)</u>	<u>(37,181)</u>
Profit for the year	<u><u>147,238</u></u>	<u><u>169,956</u></u>

## J & K Autos Ltd

### (Registration number: 05670212) Balance Sheet as at 31 January 2023

	2023 £	2022 £
Fixed assets	30,500	19,485
Current assets	398,563	338,455
Prepayments and accrued income	75	75
Creditors: Amounts falling due within one year	(89,429)	(85,675)
Net current assets	309,209	252,855
Total assets less current liabilities	339,709	272,340
Accruals and deferred income	(14,327)	(10,433)
	325,382	261,907
Capital and reserves	325,382	261,907

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
145 Eastcote Road  
Ruislip  
HA4 8BJ  
United Kingdom

These financial statements were authorised for issue by the Board on 10 October 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2022 - 5).

For the financial 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**J & K Autos Ltd**

**(Registration number: 05670212)**  
**Balance Sheet as at 31 January 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 10 October 2023 and signed on its behalf by:

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Ms Rosalyn Webb

Company secretary

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.