

Registered Number:09080002

England and Wales

K Butler Automotive Ltd

Unaudited Financial Statements

For the year ended 30 June 2020

K Butler Automotive Ltd
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For the year ended 30 June 2020

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K Butler Automotive Ltd
Abridged Statement of Financial Position
As at 30 June 2020

	Notes	2020 £	2019 £
Fixed assets	2		
Property, plant and equipment		3,874	5,508
		3,874	5,508
Current assets			
Inventories	3	545	750
Trade and other receivables		6,026	3,675
Cash and cash equivalents		15,907	6,437
		22,478	10,862
Trade and other payables: amounts falling due within one year		(16,907)	(15,666)
Net current assets		5,571	(4,804)
Total assets less current liabilities		9,445	704
Provisions for liabilities		(636)	-
Net assets		8,809	704
Capital and reserves			
Called up share capital		100	100
Retained earnings		8,709	604
Shareholders' funds		8,809	704

For the year ended 30 June 2020 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 of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

All the members have consented to the preparation of an Abridged Statement of Financial Position for the year ended 30 June 2020 in accordance with Section 444 (2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 17 July 2020 and were signed by:

Karl Monks Director

K Butler Automotive Ltd
Abridged Statement of Financial Position Continued
For the year ended 30 June 2020

K Butler Automotive Ltd
Notes to the Financial Statements
For the year ended 30 June 2020

Statutory Information

K Butler Automotive Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09080002.

Registered address:
61 Oakwood Drive
Armthorpe
Doncaster
DN3 3BD

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

The accounts have been prepared on a going concern basis as the company can continue to rely upon the support of the Director's.

2. Fixed assets

	Property, plant and equipment £
Cost or valuation	
At 01 July 2019	12,328
At 30 June 2020	12,328
Provision for depreciation, amortisation and impairment	
At 01 July 2019	6,820
Charge for year	1,634
At 30 June 2020	8,454
Net book value	
At 30 June 2020	3,874
At 30 June 2019	5,508

3. Inventories

	2020	2019
	£	£
Stocks	545	750

K Butler Automotive Ltd
Notes to the Financial Statements Continued
For the year ended 30 June 2020

4. Guarantees and other financial commitments

Lease commitments

At 30 June 2020 the company had annual commitments under non-cancellable operating leases as set out below:

	2020	2019
	£	£
Operating leases which expire:		
Within 2 to 5 years	2,112	2,112
	2,112	2,112

5. Average number of persons employed

During the year the average number of employees was 4 (2019 : 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.