

Registered Number:09080002

England and Wales

K Butler Automotive Ltd

Unaudited Financial Statements

For the year ended 30 June 2021

K Butler Automotive Ltd  
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**K Butler Automotive Ltd**  
**Abridged Statement of Financial Position**  
**As at 30 June 2021**

	<b>Notes</b>	<b>2021</b> £	<b>2020</b> £
<b>Fixed assets</b>	<b>2</b>		
Property, plant and equipment		2,519	3,874
		<b>2,519</b>	<b>3,874</b>
<b>Current assets</b>			
Inventories	<b>3</b>	750	545
Trade and other receivables		6,519	6,026
Cash and cash equivalents		21,836	15,907
		<b>29,105</b>	<b>22,478</b>
<b>Trade and other payables: amounts falling due within one year</b>		(18,302)	(16,907)
<b>Net current assets</b>		<b>10,803</b>	<b>5,571</b>
<b>Total assets less current liabilities</b>		<b>13,322</b>	<b>9,445</b>
<b>Trade and other payables: amounts falling due after more than one year</b>		(3,773)	-
<b>Provisions for liabilities</b>		(379)	(636)
<b>Net assets</b>		<b>9,170</b>	<b>8,809</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		9,070	8,709
<b>Shareholders' funds</b>		<b>9,170</b>	<b>8,809</b>

For the year ended 30 June 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 of its financial statements for the year ended 30 June 2021 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 2021 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.

K Butler Automotive Ltd  
Abridged Statement of Financial Position Continued  
For the year ended 30 June 2021

These financial statements were approved and authorised for issue by the Board on 20 July 2021 and were signed by:

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Karl Monks Director

K Butler Automotive Ltd  
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**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.

**2. Fixed assets**

	<b>Property, plant and equipment £</b>
<b>Cost or valuation</b>	
At 01 July 2020	12,328
At 30 June 2021	<b>12,328</b>
<b>Provision for depreciation, amortisation and impairment</b>	
At 01 July 2020	8,454
Charge for year	1,355
At 30 June 2021	<b>9,809</b>
<b>Net book value</b>	
At 30 June 2021	<b>2,519</b>
At 30 June 2020	<b>3,874</b>

**3. Inventories**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Stocks	750	545

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**4. Guarantees and other financial commitments**

**Lease commitments**

At 30 June 2021 the company had annual commitments under non-cancellable operating leases as set out below:

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Operating leases which expire:		
Within 2 to 5 years	2,112	2,112
	<b>2,112</b>	<b>2,112</b>

**5. Average number of persons employed**

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.