

**K & C AUTOS MOT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

K & C AUTOS MOT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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K & C AUTOS MOT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Kelvin Isted
Company Number	12638456 (England and Wales)
Registered Office	Unit 3b Charlton Street Grimsby DN31 1SQ

K & C AUTOS MOT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	3,460	4,071
Current assets	61,606	34,370
Creditors: amounts falling due within one year	(17,028)	(10,462)
Net current assets	44,578	23,908
Total assets less current liabilities	48,038	27,979
Accruals and deferred income	(1,230)	(1,230)
Net assets	46,808	26,749
Capital and reserves	46,808	26,749

NOTES TO THE ACCOUNTS

1 Statutory information

K & C Autos MOT Limited is a private company, limited by shares, registered in England and Wales, registration number 12638456. The registered office is Unit 3b Charlton Street, Grimsby, DN31 1SQ.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 June 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 October 2022

Kelvin Isted
Director

Company Registration No. 12638456

