AMENDED

Company Registration No. 12638456 (England and Wales)

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

TUESDAY



A09

13/06/2023 COMPANIES HOUSE #47

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

CONTENTS	PAGE
Company information	3
Statement of financial position	4

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	21,354		34,370	
Creditors: amounts falling due within one year	1,053		(10,462)	
Net current assets		22,407		23,908
Total assets less current liabilities		25,867		27,979
Accruals and deferred income		(1,230)		(1,230)
Net assets		24,637		26,749
Capital and reserves		24,637		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 1 (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 30 May 2023

Kelvin Isted Director

Company Registration No. 12638456