

**K & C AUTOS MOT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

K & C Autos MOT Limited
Balance Sheet
As At 30 June 2023

Registered number: 12638456

	2023	2022
	£	£
Fixed assets	2,941	3,460
Current assets	30,151	23,474
Creditors: Amounts Falling Due Within One Year	(1,787)	(1,067)
NET CURRENT ASSETS	28,364	22,407
TOTAL ASSETS LESS CURRENT LIABILITIES	31,305	25,867
Accruals and deferred income	(1,230)	(1,230)
NET ASSETS	30,075	24,637
CAPITAL AND RESERVES	30,075	24,637

Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kelvin Isted

Director

26/03/2024

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.