

KAATUN CARS LTD

**Company Registration Number:
12701586 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

KAATUN CARS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

KAATUN CARS LTD

Company Information

for the Period Ended 30 June 2022

Director:	Abdiwali O Warsame
Registered office:	19 Brunswick Street Leicester England LE1 2LP
Company Registration Number:	12701586 (England and Wales)

KAATUN CARS LTD

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Principal Activities

Taxi operation- renting plated private Hire cars

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Abdiwali O Warsame

This report was approved by the board of directors on 19 January 2023

And Signed On Behalf Of The Board By:

Name: Abdiwali O Warsame

Status: Director

KAATUN CARS LTD

Balance sheet

As at 30 June 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	1	1
Fixed Assets:	41,040	15,040
Current assets:	4,321	2,556
Creditors: amounts falling due within one year:	(7,030)	(3,126)
Net current assets (liabilities):	(2,709)	(570)
Total assets less current liabilities:	38,332	14,471
Creditors: amounts falling due after more than one year:	(34,000)	(14,000)
Total net assets (liabilities):	4,332	471
Capital and reserves:	4,332	471

KAATUN CARS LTD

Balance sheet continued

For the year ending 30 June 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 January 2023

And Signed On Behalf Of The Board By:

Name: Abdiwali O Warsame

Status: Director

The notes form part of these financial statements

KAATUN CARS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 1

KAATUN CARS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.