

COMPANY REGISTRATION NUMBER: 00424966

**Carrs Auto Sales Limited**  
**Unaudited Financial Statements**  
**31 March 2022**

# **Carrs Auto Sales Limited**

## **Financial Statements**

**Year ended 31 March 2022**

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# Carrs Auto Sales Limited

## Income Statement

Year ended 31 March 2022

	2022	2021
	£	£
Turnover	5,700	5,700
Other charges	4,790	4,598
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<b>Profit</b>	<b>910</b>	<b>1,102</b>
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# Carrs Auto Sales Limited

## Statement of Financial Position

**31 March 2022**

	2022	2021
	£	£
Fixed assets	13,671	13,671
Current assets	2,532	2,822
Creditors: amounts falling due within one year	52,238	53,438
<b>Net current liabilities</b>	<b>49,706</b>	50,616
<b>Total assets less current liabilities</b>	<b>( 36,035)</b>	( 36,945)
Accruals and deferred income	480	480
	<b>(36,515)</b>	(37,425)
Capital and reserves	<b>( 36,515)</b>	( 37,425)

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr FW Carr	( 53,438)	1,200	<b>( 52,238)</b>
	-----	-----	-----
	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr FW Carr	( 53,438)	-	( 53,438)
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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 12 December 2022 , and are signed on behalf of the board by:

Mr FW Carr

Director

Company registration number: 00424966

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Brown & Batts LLP, Berkeley Square House, Berkeley Square, London, W1J 6BR, United Kingdom.

# **Carrs Auto Sales Limited**

## **Management Information**

**Year ended 31 March 2022**

**The following pages do not form part of the financial statements.**

# **Carrs Auto Sales Limited**

## **Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Carrs Auto Sales Limited**

### **Year ended 31 March 2022**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2022, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

BROWN & BATTS LLP Chartered accountants

Berkeley Square House Berkeley Square London W1J 6BD

12 December 2022

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.