

COMPANY REGISTRATION NUMBER: 00424966

Carrs Auto Sales Limited

Filleted Unaudited Financial Statements

31 March 2023

Carrs Auto Sales Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	13,671	13,671
Current assets	2,603	2,532
Creditors: amounts falling due within one year	52,318	52,238
Net current liabilities	49,715	49,706
Total assets less current liabilities	(36,044)	(36,035)
Accruals and deferred income	400	480
	(36,444)	(36,515)
Capital and reserves	(36,444)	(36,515)

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:

	2023		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr FW Carr	(52,238)	(80)	(52,318)

	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr FW Carr	(53,438)	1,200	(52,238)

For the year ending 31 March 2023 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 September 2023 , 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.

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.