REGISTERED NUMBER: 05083607 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2024

for

Karl Fisher Autos Limited

Karl Fisher Autos Limited (Registered number: 05083607)

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for the Year Ended 31 March 2024

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Balance Sheet
31 March 2024

	31.3.24		31.3.23	
	£	£	£	£
FIXED ASSETS		87,599		73,614
CURRENT ASSETS	275,296		267,065	
CREDITORS				
Amounts falling due within one year	(113,401)		(127,737)	
NET CURRENT ASSETS		161,895		139,328
TOTAL ASSETS LESS CURRENT LIABILITIES		249,494		212,942
CAPITAL AND RESERVES		249,494		212,942

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Karl Fisher Autos Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05083607

Registered office: 15 Church Street
Burntwood
Staffordshire
WS7 3QL

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2023 - 6) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 March 2024

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 21 October 2024 and were signed by:

K Fisher - Director

Report of the Accountants to the Director of
Karl Fisher Autos Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2024 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Goodwins
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

21 October 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.