Registered number: 08674321

Karl Parton Ltd

Unaudited Financial Statements

for the year ended 18 January 2025

Statement of Financial Position

as at 18 January 2025

	2025		2024	
	£	£	£	£
Called up share capital not paid		-		-
Fixed assets		683		1,874
Current assets	362		5,042	
Prepayments and accrued income	-		-	
Creditors: amounts falling due within one year	(19)		-	
Net current assets (liabilities)		343		5,042
Total assets less current liabilities		1,026		6,916
Creditors: amounts falling due after more than one year		-		-
Provisions for liabilities		-		-
Accruals and deferred income		-		-
Net assets		**1,026**		**6,916**
Capital and reserves		**1,026**		**6,916**

Footnotes to the Statement of Financial Position

1. Arrangements not included in Statement of Financial Position

The company has not entered into any arrangements not shown on the Statement of Financial Position.

2. Average number of employees

The average number of employees in the period was 1.

3. Directors' benefits: advances, credit and guarantees

Karl Parton

During the accounting year Karl Parton, a director of the company received an advance from the company that was repaid by 18/01/2025.

The following conditions are attached to advances payable by Karl Parton:

- There is no interest due to be paid on any outstanding amount
- No fixed date has been set for the amount to be repaid to the company.

Opening balance 19/01/2024	Additional advance	Amount repaid	Amount written off	Amounts waived	Interest payable	Closing balance 18/01/2025
£	£	£	£	£	£	£
0	(3,957)	3,957	0	0	0	0

4. Guarantees, contingencies and other financial commitments

There are no guarantees, contingencies or other commitments not included in the financial statements.

Statutory Statements

In accordance with section 414(3) of the Companies Act 2006, these accounts have been prepared in accordance with the FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime for periods commencing on or after 1 January 2016. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 18/01/2025 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts

Company information

a) The company is registered in England and Wales

b) Company registration number - 08674321

c) The company is a private company and is limited by shares

d) The company's registered office address is W8a Knoll Business Centre 325-327 Old Shoreham Road, Hove, BN3 7GS, United Kingdom

Approved by the board of directors and signed on behalf of the board,

Karl Parton Ltd
Director Karl Parton
Date of approval: 01/09/2025

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.