

REGISTERED NUMBER: 05027156 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2021

for

Karron Limited

Karron Limited (Registered number: 05027156)

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for the Year Ended 31 July 2021**

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Karron Limited (Registered number: 05027156)**Statement of Financial Position
31 July 2021**

	2021		2020	
	£	£	£	£
FIXED ASSETS		1,033		1,146
CURRENT ASSETS	42,626		37,102	
CREDITORS				
Amounts falling due within one year	<u>(40,189)</u>		<u>(25,508)</u>	
NET CURRENT ASSETS		<u>2,437</u>		<u>11,594</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,470		12,740
CREDITORS				
Amounts falling due after more than one year		<u>20,502</u>		<u>25,301</u>
NET LIABILITIES		<u>(17,032)</u>		<u>(12,561)</u>
CAPITAL AND RESERVES		<u>(17,032)</u>		<u>(12,561)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Karron 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: 05027156

Registered office: 4 Morgan Close
Pocklington
York
East Yorkshire
YO42 2PG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

Statement of Financial Position - continued
31 July 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2021 and 31 July 2020:

	2021 £	2020 £
Mrs B Varley		
Balance outstanding at start of year	-	11,220
Amounts advanced	4,603	-
Amounts repaid	-	(11,220)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>4,603</u>	<u>-</u>

Interest has been charged at 3.5% on overdrawn directors loan account balances as appropriate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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 4 April 2022 and were signed by:

Mrs B Varley - Director

Karron Limited

**Report of the Accountants to the Director of
Karron 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 Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 July 2021 set out on pages one to three 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.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

4 April 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.