

**COMPANY REGISTRATION NUMBER: 04602062**

**Custom Fit Exhausts Limited**

**Filleted Unaudited Financial Statements**  
**31 December 2023**

# Custom Fit Exhausts Limited

## Statement of Financial Position

**31 December 2023**

	<b>2023</b>	2022
	<b>£</b>	£
Current assets	9,365	9,682
Creditors: amounts falling due within one year	53,859	48,817
	-----	-----
<b>Net current liabilities</b>	<b>44,494</b>	<b>39,135</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>( 44,494)</b>	<b>( 39,135)</b>
Creditors: amounts falling due after more than one year	7,558	10,000
Accruals and deferred income	1,000	-
	-----	-----
	<b>(53,052)</b>	<b>(49,135)</b>
	-----	-----
Capital and reserves	<b>( 53,052)</b>	<b>( 49,135)</b>
	-----	-----

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

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

The director operates a current loan account with the company, which is debited with payments made by the company on behalf of the director and credited with funds introduced and undrawn director's fees. At the year end, the amount outstanding to the director was £50,369 (2022: £48,817); this amount being included in creditors: amounts falling within one year.

For the year ending 31 December 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 6 September 2024 , and are signed on behalf of the board by:

Mr Newton

Director

Company registration number: 04602062

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 17 Bridge Street, Abercarn, Newport, Wales, NP115EY, United Kingdom.

