

REGISTERED NUMBER: 06407584 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Presteigne Tyre Services Ltd

Presteigne Tyre Services Ltd (by shares) (Registered number: 06407584)

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for the Year Ended 31 March 2017**

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Presteigne Tyre Services Ltd (by shares)

**Company Information
for the Year Ended 31 March 2017**

DIRECTORS: Nigel Roy Griffiths
Mrs Jacqueline Ann Griffiths
David Simon Hare

SECRETARY: Mrs Jacqueline Ann Griffiths

REGISTERED OFFICE: Unit 2
Morgan Building
Presteigne Ind. Estate
Presteigne
Powys
LD8 2UF

REGISTERED NUMBER: 06407584 (England and Wales)

ACCOUNTANTS: Housego Accountancy & Taxation Ltd.
Office 10
Broadaxe Business Park
Presteigne
Powys
LD8 2UH

BANKERS: H S B C plc
5 Broad Street
Knighton
Powys
LD7 1BW

SOLICITORS: Morris and Bates
Solicitors
P O Box 1
Alexander Road
Aberystwyth
Ceredigion
SY23 1AA

Presteigne Tyre Services Ltd (by shares) (Registered number: 06407584)**Balance Sheet
31 March 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		136,319		111,765
CURRENT ASSETS	70,355		90,265	
CREDITORS				
Amounts falling due within one year	(162,789)		(161,378)	
NET CURRENT LIABILITIES		<u>(92,434)</u>		<u>(71,113)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,885</u>		<u>40,652</u>
CAPITAL AND RESERVES		<u>43,885</u>		<u>40,652</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 June 2017 and were signed on its behalf by:

Nigel Roy Griffiths - Director

