

REGISTERED NUMBER: 06407584 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Presteigne Tyre Services Ltd

Presteigne Tyre Services Ltd (Registered number: 06407584)

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Presteigne Tyre Services Ltd (Registered number: 06407584)**Balance Sheet
31 March 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		134,250		136,319
CURRENT ASSETS	79,093		70,355	
CREDITORS				
Amounts falling due within one year	(178,280)		(162,789)	
NET CURRENT LIABILITIES		<u>(99,187)</u>		<u>(92,434)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		35,063		43,885
CREDITORS				
Amounts falling due after more than one year		(459)		-
NET ASSETS		<u>35,522</u>		<u>43,885</u>
CAPITAL AND RESERVES		<u>35,522</u>		<u>43,885</u>

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

Presteigne Tyre Services Ltd 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: 06407584

Registered office: Unit 2
Morgan Building
Presteigne Ind. Estate
Presteigne
Powys
LD8 2UF

2. OTHER FINANCIAL COMMITMENTS

The company has experienced a post year year end fraudulent attack in its overdrawn current account with HSBC, which has resulted in a financial loss of £24905.30.

The management are in the process of trying to recover this money.

Presteigne Tyre Services Ltd (Registered number: 06407584)

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 387
- (a) 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 June 2018 and were signed on its behalf by:

Nigel Roy Griffiths - Director

