

REGISTERED NUMBER: 05335595 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2020

for

The Tyre Shop Selby Limited

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The Tyre Shop Selby Limited (Registered number: 05335595)

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The Tyre Shop Selby Limited (Registered number: 05335595)Balance Sheet
31 January 2020

	£	31.1.20 £	£	31.1.19 £
FIXED ASSETS		26,132		28,846
CURRENT ASSETS	49,703		72,637	
CREDITORS Amounts falling due within one year	(42,464)		(53,481)	
NET CURRENT ASSETS		<u>7,239</u>		<u>19,156</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,371</u>		<u>48,002</u>
CAPITAL AND RESERVES		<u>33,371</u>		<u>48,002</u>

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

The Tyre Shop Selby 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: 05335595
Registered office: The Garage
Holmes Lane
Selby
North Yorkshire
YO8 3GD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2019 - 4) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 January 2020 and 31 January 2019:

	31.1.20 £	31.1.19 £
Director 1		
Balance outstanding at start of year	53,878	20,058
Amounts advanced	36,771	66,720
Amounts repaid	(53,900)	(32,900)
Balance outstanding at end of year	<u>36,749</u>	<u>53,878</u>

The Tyre Shop Selby Limited (Registered number: 05335595)

Balance Sheet - continued
31 January 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 20 October 2020 and were signed by:

Mr R Callau-Soler - Director

