

REGISTERED NUMBER: 06407584 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Presteigne Tyre Services Ltd

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

Presteigne Tyre Services Ltd (Registered number: 06407584)

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Prestaigne Tyre Services Ltd (Registered number: 06407584)

**Balance Sheet
31 March 2021**

	2021		2020	
	£	£	£	£
FIXED ASSETS		148,350		154,900
CURRENT ASSETS	71,988		73,725	
CREDITORS				
Amounts falling due within one year	<u>(82,976)</u>		<u>(127,141)</u>	
NET CURRENT LIABILITIES		<u>(10,988)</u>		<u>(53,416)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		137,362		101,484
CREDITORS				
Amounts falling due after more than one year		9,172		14,380
NET ASSETS		<u><u>128,190</u></u>		<u><u>87,104</u></u>
CAPITAL AND RESERVES		<u><u>128,190</u></u>		<u><u>87,104</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Prestaigne 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
Prestaigne Ind. Estate
Prestaigne
Powys
LD8 2UF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2020 - 5) .

Presteigne Tyre Services Ltd (Registered number: 06407584)

Balance Sheet - continued
31 March 2021

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

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

The directors acknowledge their 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 Board of Directors and authorised for issue on 16 June 2021 and were signed on its behalf by:

Nigel Roy Griffiths - Director

