

**REGISTERED NUMBER: 06407584 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2022**

**for**

**Presteigne Tyre Services Ltd**

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



**Presteigne Tyre Services Ltd (Registered number: 06407584)**

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**Presteigne Tyre Services Ltd (Registered number: 06407584)**

**Balance Sheet  
31 March 2022**

	2022		2021	
	£	£	£	£
<b>FIXED ASSETS</b>		163,600		148,350
<b>CURRENT ASSETS</b>	86,934		71,988	
<b>CREDITORS</b>				
Amounts falling due within one year	(147,978)		(82,976)	
<b>NET CURRENT LIABILITIES</b>		<u>(61,044)</u>		<u>(10,988)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		102,556		137,362
<b>CREDITORS</b>				
Amounts falling due after more than one year		3,506		9,172
<b>NET ASSETS</b>		<u>99,050</u>		<u>128,190</u>
<b>CAPITAL AND RESERVES</b>		<u>99,050</u>		<u>128,190</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. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2021 - 5) .



**Presteigne Tyre Services Ltd (Registered number: 06407584)**

**Balance Sheet - continued**  
**31 March 2022**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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 21 June 2022 and were signed on its behalf by:

Nigel Roy Griffiths - Director





