

REGISTERED NUMBER: 03011686 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 January 2018
for
A & A Tyre Care Limited

**Contents of the Financial Statements
for the Year Ended 31 January 2018**

	Page
Company Information	1
Balance Sheet	2

A & A Tyre Care Limited (by shares)

**Company Information
for the Year Ended 31 January 2018**

DIRECTORS: S G Farmer
L Farmer

SECRETARY: L Farmer

REGISTERED OFFICE: Suite 3 Warren House
10-20 Main Road
Hockley
Essex
SS5 4QS

REGISTERED NUMBER: 03011686 (England and Wales)

ACCOUNTANTS: Anser Solutions!
Chartered Accountants
Suite 3 Warren House
10-20 Main Road
Hockley
Essex
SS5 4QS

A & A Tyre Care Limited (by shares) (Registered number: 03011686)

**Balance Sheet
31 January 2018**

	31.1.18		31.1.17
	£	£	£
FIXED ASSETS		81,146	84,989
CURRENT ASSETS	233,053		249,397
CREDITORS			
Amounts falling due within one year	<u>(230,422)</u>		<u>(261,282)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,631</u>	<u>(11,885)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		83,777	73,104
CREDITORS			
Amounts falling due after more than one year		<u>45,019</u>	<u>36,008</u>
NET ASSETS		<u><u>38,758</u></u>	<u><u>37,096</u></u>
CAPITAL AND RESERVES		<u><u>38,758</u></u>	<u><u>37,096</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2017 - 7) .

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 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 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.
- (b)

Balance Sheet - continued
31 January 2018

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 31 October 2018 and were signed on its behalf by:

S G Farmer - Director

L Farmer - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.