

Registered number
04102974

Llyn Tyre Exhaust & Autocare Limited
Unaudited Accounts
for the year ended
31 March 2020

Llyn Tyre Exhaust & Autocare Limited
Balance Sheet
as at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets		5,625	7,500
		5,625	7,500
Current assets			
Cash at bank and in hand	1,500	4,360	
	1,500	4,360	
Creditors: amounts falling due within one year	(601)	(350)	
Net current assets / (liabilities)		899	4,010
Total assets less current liabilities		6,524	11,510
Creditors: amounts falling due after more than one year		(14,255)	(15,000)
Total net assets (liabilities)		(7,731)	(3,490)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,831)	(3,590)
Shareholders' funds		(7,731)	(3,490)

Llyn Tyre Exhaust & Autocare Limited
Balance Sheet
as at 31 March 2020

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr D Wright

Director

Approved by the board on 13 August 2020

Company Number: 04102974 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

20 Penlan
Pwllheli
Gwynedd
LL53 5DE

Llyn Tyre Exhaust & Autocare Limited
Notes to the Accounts
for the year ended 31 March 2020

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.