Company Registration Number 07184524 (England and Wales)					
AGH TYRES LTD					
UNAUDITED FINANCIAL STATEMENTS					
FOR THE YEAR ENDED 31 MARCH 2017					
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## **AGH TYRES LTD**

## **BALANCE SHEET**

## **AS AT 31 MARCH 2017**

	2017		2016	
	£	£	£	£
Fixed assets		31,145		39,070
Current assets	65,130		57,264	
Prepayments and accrued income	2,205		2,205	
Creditors: amounts falling due within one year	(65,896)		(76,105)	
Net current assets	<del></del>	1,439		(16,636)
Total assets less current liabilities		32,584		22,434
Creditors: amounts falling due after more than one year		(13,279)		(16,003)
Net assets		19,305		6,431
Capital and reserves		19,305		6,431

AGH Tyres Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 3, Moulton Park Business Centre, Redhouse Road, Northampton, NN3 6AQ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 13 October 2017

Mr A F Hibbert

Director

Company Registration Number 07184524

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.