

TREADS TYRES LTD

**Company Registration Number:
09713040 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

TREADS TYRES LTD

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TREADS TYRES LTD

Company Information

for the Period Ended 31 July 2017

Registered office:

1
Heneage Crescent
New Addington
Croydon
Surrey
England
CR0 0NX

Company Registration Number:

09713040 (England and Wales)

TREADS TYRES LTD

Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	88,124	45,135
Other Income	7	0
Cost of Materials	(26,583)	(13,601)
Staff Costs	(22,250)	(14,060)
Depreciation and Writeoffs	(1,000)	(0)
Other charges	(21,065)	(12,080)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	17,233	5,394

TREADS TYRES LTD

Balance sheet

As at 31 July 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	24,680	10,200
Current assets:	3,610	10,492
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,760)	(0)
Net current assets (liabilities):	(5,150)	10,492
Total assets less current liabilities:	19,530	20,692
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	19,530	20,692
Capital and reserves:	19,530	20,692

TREADS TYRES LTD

Balance sheet continued

For the year ending 31 July 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 August 2017

And Signed On Behalf Of The Board By:

Name: Deborah Noctor

Status: Director

The notes form part of these financial statements

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.