

REGISTERED NUMBER: 11269696 (England and Wales)

Financial Statements for the Period 1 April 2021 to 30 March 2022

for

Beecrofts Tyres Limited

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for the Period 1 April 2021 to 30 March 2022**

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Beecrofts Tyres Limited (Registered number: 11269696)

**Balance Sheet
30 March 2022**

	2022	2021
	£	£
FIXED ASSETS	106,842	75,293
CURRENT ASSETS	84,682	44,283
CREDITORS		
Amounts falling due within one year	<u>(93,276)</u>	<u>(51,544)</u>
NET CURRENT LIABILITIES	<u>(8,594)</u>	<u>(7,261)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	98,248	68,032
CREDITORS		
Amounts falling due after more than one year	<u>(76,120)</u>	<u>(36,345)</u>
NET ASSETS	<u>22,128</u>	<u>31,687</u>
CAPITAL AND RESERVES	<u>22,128</u>	<u>31,687</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Beecrofts Tyres Limited 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: 11269696

Registered office: 466 Halifax Road
Bradford
West Yorkshire
BD6 2LA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3 (2021 - 5) .

Balance Sheet - continued
30 March 2022

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 March 2022 and the year ended 31 March 2021:

	2022	2021
	£	£
Mr Andrew David Beecroft		
Balance outstanding at start of period	13,182	10,838
Amounts advanced	-	2,344
Amounts repaid	(372)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>12,810</u>	<u>13,182</u>

Director's loan is repayable on demand

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

Beecrofts Tyres Limited (Registered number: 11269696)

Balance Sheet - continued
30 March 2022

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 director and authorised for issue on 24 February 2023 and were signed by:

Mr Andrew David Beecroft - 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.