

**Elmbridge Tyre Services Limited**

Unaudited directors' report and financial statements  
for the year ended 31 December 2018  
Company registration number 00740187



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## **Directors' report**

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The directors present their directors' report and financial statements for the year ended 31 December 2018.

### **Principal activity**

The company has not traded during the period or subsequent to the year end.

### **Directors**

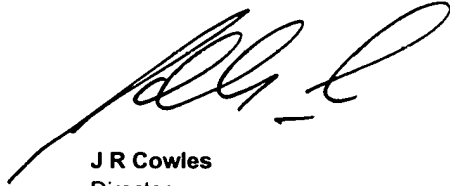
The directors who served during the year were as follows:

D S Wilkes  
J R Cowles

This report was approved by the board on

*28<sup>th</sup> March 2019*

and signed on its behalf by:



**J R Cowles**  
Director

**Profit and loss account**  
**for the year ended 31 December 2018**

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The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Balance sheet**  
**as at 31 December 2018**

	<b>December 2018 £</b>	<b>December 2017 £</b>
<b>Total assets less current liabilities</b>	<b>10,000</b>	10,000
<b>Net assets</b>	<b>10,000</b>	10,000
<b>Capital and reserves</b>		
Called up share capital	<b>5,000</b>	5,000
Share premium	<b>5,000</b>	5,000
Profit and loss account	-	-
	<b>10,000</b>	10,000

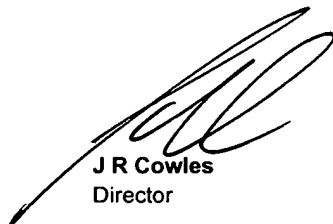
For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provision of FRS 102 section 1A – small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

 28<sup>th</sup> Mar 2017  
**J R Cowles**  
Director

Company registration number: 00740187

The notes on page 4 form part of these financial statements.

**Notes to the financial statements**  
**for the year ended 31 December 2018**

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**1 Dormant status**

The company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 31 December 2018. The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.