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Contents of the Financial Statements For The Year Ended 30th June 2020

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Balance Sheet

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Leiston Tyre & Exhaust Limited (Registered number: 02132081)

Balance Sheet 30th June 2020

	30/6/20		30/6/19	
FIXED ASSETS	£	£ 57,586	£	£ 66,909
CURRENT ASSETS	200,247		215,009	
CREDITORS Amounts falling due within one year	(167,033)		(197,095)	
NET CURRENT ASSETS		33,214		17,914
TOTAL ASSETS LESS CURRENT LIABILITIES		90,800		84,823
CAPITAL AND RESERVES		90,800		84,823

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Leiston Tyre & Exhaust 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:

02132081

Registered office:

Alpha 6

Masterlord Office Village West Road, Ransomes Europark

Ipswich Suffolk IP3 9SX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2019 - 5).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Leiston Tyre & Exhaust Limited (Registered number: 02132081)

Balance Sheet - continued 30th June 2020

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.

Mr W R Burrows - Director