

Company Registration Number 02132081 (England and Wales)

LEISTON TYRE & EXHAUST LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

LEISTON TYRE & EXHAUST LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		47,864		57,586
Current assets	154,534		197,918	
Prepayments and accrued income	817		2,329	
Creditors: amounts falling due within one year	(174,829)		(125,795)	
Net current (liabilities)/assets		(19,478)		74,452
Total assets less current liabilities		28,386		132,038
Creditors: amounts falling due after more than one year		(7,964)		(41,238)
Net assets		20,422		90,800
Capital and reserves		20,422		90,800

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	5	5

Leiston Tyre & Exhaust Limited is a private company limited by shares incorporated in England and Wales. The registered office is Alpha 6, Masterlord Office Village, West Road, Ransomes Europark, Ipswich, Suffolk, England, IP3 9SX.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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.

LEISTON TYRE & EXHAUST LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

The financial statements were approved by the board of directors and authorised for issue on 29 March 2022 and are signed on its behalf by:

Mr WR Burrows

Director

Company Registration Number 02132081

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.