

**AA TYRE RECYCLING UK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**AA TYRE RECYCLING UK LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**AA TYRE RECYCLING UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**Directors**

Daniel Thomas  
David Charles Thomas

**Company Number**

04543111 (England and Wales)

**AA TYRE RECYCLING UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	22,961	16,951
Current assets	28,509	16,063
Prepayments and accrued income	2,805	4,027
Creditors: amounts falling due within one year	(74,243)	(92,756)
<b>Net current liabilities</b>	<b>(42,929)</b>	<b>(72,666)</b>
<b>Total assets less current liabilities</b>	<b>(19,968)</b>	<b>(55,715)</b>
Creditors: amounts falling due after more than one year	(13,654)	-
Provisions for liabilities	-	(71)
Accruals and deferred income	(925)	(880)
<b>Net liabilities</b>	<b>(34,547)</b>	<b>(56,666)</b>
<b>Capital and reserves</b>	<b>(34,547)</b>	<b>(56,666)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AA Tyre Recycling UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 04543111.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 January 2023

David Charles Thomas  
Director

Company Registration No. 04543111

