

**APT TYRE DISTRIBUTORS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

P A Woffenden & Co  
Accountants and Tax Advisers  
Framework House  
1 Church Lane  
Snaith  
GOOLE  
East Yorkshire  
DN14 9HN

**APT TYRE DISTRIBUTORS LIMITED (REGISTERED NUMBER: 04743402)**

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**APT TYRE DISTRIBUTORS LIMITED (REGISTERED NUMBER: 04743402)****BALANCE SHEET  
31 MAY 2021**

	2021		2020	
	£	£	£	£
<b>FIXED ASSETS</b>		31,008		23,145
<b>CURRENT ASSETS</b>	304,118		191,403	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(209,604)</u>		<u>(103,060)</u>	
<b>NET CURRENT ASSETS</b>		94,514		88,343
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		125,522		111,488
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>2,757</u>		<u>4,380</u>
<b>NET ASSETS</b>		<u>122,765</u>		<u>107,108</u>
<b>CAPITAL AND RESERVES</b>		<u>122,765</u>		<u>107,108</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

APT Tyre Distributors 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:** 04743402

**Registered office:** Unit D3  
M62 Trading Estate  
Larsen Road  
GOOLE  
East Yorkshire  
DN14 6XF

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 7 (2020 - 8 ) .

**APT TYRE DISTRIBUTORS LIMITED (REGISTERED NUMBER: 04743402)**

**BALANCE SHEET - continued**  
**31 MAY 2021**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 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.

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 17 September 2021 and were signed by:

A G Payling - 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.