

**CHESTER TOWN TYRES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Chester Town Tyres Ltd
Balance Sheet
As At 31 January 2023

Registered number: 05003816

	2023	2022
	£	£
Fixed assets	23,854	21,977
Current assets	44,425	46,474
Creditors: Amounts Falling Due Within One Year	(61,254)	(67,515)
NET CURRENT LIABILITIES	(16,829)	(21,041)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,025	936
Accruals and deferred income	(675)	(675)
NET ASSETS	6,350	261
CAPITAL AND RESERVES	6,350	261

Notes

1. General Information

Chester Town Tyres Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05003816 . The registered office is Rabelers Barn 9 Over The Hill Farm Steadings, Newbottle, Houghton Le Spring, Tyne And Wear, DH4 4NY.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2022: 7)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kerry Smith

Director

11th April 2023

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.