

Pencoed Tyres Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Pencoed Tyres Limited

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Pencoed Tyres Limited

Company Information

Director Mr Wayne Williams

Company secretary Jayne Williams

Registered office Bloomfield Farm
Coychurch Road
Pencoed
Mid Glamorgan
CF35 5LP

Pencoed Tyres Limited
(Registration number: 05221959)
Balance Sheet as at 30 September 2017

	2017 £	(As restated) 2016 £
Fixed assets	92,784	74,796
Current assets	310,210	290,707
Creditors: Amounts falling due within one year	(165,948)	(168,861)
Net current assets	144,262	121,846
Total assets less current liabilities	237,046	196,642
Accruals and deferred income	(2,675)	(2,505)
	234,371	194,137
Capital and reserves	234,371	194,137

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Bloomfield Farm
Coychurch Road
Pencoed
Mid Glamorgan
CF35 5LP

These financial statements were authorised for issue by the director on 25 June 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Reclassification of comparative amounts

The comparative figures in the financial statements have been restated to exclude deferred tax in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'. The balance sheet total has increased by £5,360 and the profit has increased by £1,739.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2016 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 30 September 2017

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 June 2018

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Mr Wayne Williams
Director

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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.