

**Hilsea Tyres Limited Filleted
Accounts Cover**

Hilsea Tyres Limited

Company No. 06468722

Unaudited Accounts

31 January 2020

Hilsea Tyres Limited Directors**Report Registrar**

The Directors present their report and accounts for the year ended 31 January 2020.

Principal activities

The principal activity of the company during the year under review was . tyres sales, tyre replacements and vehicle repairs.

Directors

The Directors who served during the year were as follows:

B. Weir

L. Weir

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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B. Weir

Director

01 December 2020

Hilsea Tyres Limited Balance Sheet
Registrar
at 31 January 2020
Company No. 06468722

	2020	2019
	£	£
Fixed assets	31,163	32,513
Current assets	76,715	70,162
Prepayments and accrued income	440	440
Creditors: Amounts falling due within one year	(78,939)	(65,486)
Net current assets	(1,784)	5,116
Total assets less current liabilities	29,379	37,629
Accruals and deferred income	(1,629)	(1,631)
	<u>27,750</u>	<u>35,998</u>
Capital and reserves	<u>27,750</u>	<u>35,998</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year :	5	5

3 General information

Its registered number is: 06468722

Its registered office is:

Unit 21

Limberline Road

Hilsea

Portsmouth

PO3 5BJ

Its trading address is:

Unit 21

Limberline Road

Hilsea

Portsmouth

PO3 5BJ

For the year ended 31 January 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 01 December 2020 and signed on its behalf by:

B. Weir - 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.