

**Hilsea Tyres Limited FILLETED
ACCOUNTS COVER**

Hilsea Tyres Limited

Company No. 06468722

Unaudited Accounts

31 January 2018

**Hilsea Tyres Limited BALANCE
SHEET REGISTRAR
at 31 January 2018
Company No. 06468722**

	2018	2017
	£	£
Fixed assets	31,413	35,321
Current assets	54,555	57,402
Prepayments and accrued income	440	240
Creditors: Amounts falling due within one year	(53,138)	(50,966)
Net current assets	<u>1,857</u>	<u>6,676</u>
Total assets less current liabilities	<u>33,270</u>	<u>41,997</u>
Accruals and deferred income	(2,886)	(2,887)
	<u>30,384</u>	<u>39,110</u>
Capital and reserves	<u>30,384</u>	<u>39,110</u>

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	6	5

2 Additional information

Its registered number is:

06468722

Its registered office is:

Unit 21

Limberline Road

Hilsea

Portsmouth

PO3 5BJ

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

For the year ended 31 January 2018 the company was entitled to exemption 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 08 October 2018

And signed on its behalf by:

B. Weir

Director

08 October 2018

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.