Hilsea Tyres Limited Filleted
Accounts Cover

Hilsea Tyres Limited

Company No. 06468722

Unaudited Accounts

31 January 2022

Hilsea Tyres Limited Directors
Report Registrar
The Directors present their report and accounts for the year ended 31 January 2022.

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
24 October 2022

Hilsea Tyres Limited Balance Sheet
Registrar
at 31 January 2022

Company No. 06468722	**2022**	**2021**
	£	**£**
Fixed assets	36,128	36,974
Current assets	88,435	115,441
Prepayments and accrued income	440	440
Creditors: Amounts falling due within one year	(121,099)	(75,180)
Net current assets	(32,224)	40,701
Total assets less current liabilities	3,904	77,675
Creditors: Amounts falling due after more than one year	-	(50,000)
Accruals and deferred income	(1,630)	(1,631)
	2,274	26,044
Capital and reserves	2,274	26,044

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).

2 **Employees**

	2022 Number	**2021 Number**
The average monthly number of employees (including directors) during the year was:	6	6

3 **General information**

Its registered number is: 06468722

Its registered office is:	Its trading address is:
Unit 21	Unit 21
Limberline Road	Limberline Road
Hilsea	Hilsea
Portsmouth	Portsmouth
PO3 5BJ	PO3 5BJ

For the year ended 31 January 2022 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.

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.

The accounts were approved by the board of directors on 24 January 2022 and signed on its behalf by:

B. Weir - Director