

**Hilsea Tyres Limited Filleted
Accounts Cover**

Hilsea Tyres Limited

Company No. 06468722

Unaudited Accounts

31 January 2021

Hilsea Tyres Limited Directors**Report Registrar**

The Directors present their report and accounts for the year ended 31 January 2021.

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

19 October 2021

Hilsea Tyres Limited Balance Sheet**Registrar****at 31 January 2021****Company No. 06468722**

	2021	2020
	£	£
Fixed assets	36,974	31,163
Current assets	115,441	76,715
Prepayments and accrued income	440	440
Creditors: Amounts falling due within one year	(76,193)	(78,939)
Net current liabilities	39,688	(1,784)
Total assets less current liabilities	76,662	29,379
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(1,631)	(1,629)
	<u>25,031</u>	<u>27,750</u>
Capital and reserves	<u>25,031</u>	<u>27,750</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).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	6	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 2021 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 19 October 2021 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.