Ashburton Tyres Limited

Filleted Accounts

31 March 2022

Ashburton Tyres Limited

Registered number: 07088326

Balance Sheet

as at 31 March 2022

		2022		2021
		£		£
Fixed assets		9,548		12,455
Current assets	235,220		240,267	
Creditors: amounts falling due within				
one year	(68,931)		(72,656)	
Net current assets	_	166,289	_	167,611
Total assets less current liabilities		175,837		180,066
Creditors: amounts falling due after				
more than one year		(71,760)		(57,895)
Accruals and deferred income	_	(2,700)	_	(2,500)
Net assets	_	101,377	_	119,671
Capital and reserves	-	101,377	_	119,671
		Number		Number
Average number of employees	_	9	_	9

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 7 A38 Business Park, Old Exeter Road Ashburton, Newton Abbot, Devon, TQ13 7LG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Hannah Mills

Director

Approved by the board on 11 November 2022

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.