

Registered number
07088326

Ashburton Tyres Limited

Filleted Accounts

31 March 2023

Ashburton Tyres Limited**Registered number:****07088326****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	7,162	9,548
Current assets	255,874	235,220
Creditors: amounts falling due within one year	(80,366)	(68,931)
Net current assets	175,508	166,289
Total assets less current liabilities	182,670	175,837
Creditors: amounts falling due after more than one year	(87,511)	(71,760)
Accruals and deferred income	(2,900)	(2,700)
Net assets	92,259	101,377
Capital and reserves	92,259	101,377
	Number	Number
Average number of employees	8	8

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 6 November 2023

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.