Registration number: 08345717

Tyres Easily Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2023

Contents

Accountants' Report	<u>1</u>
Profit and Loss Account	<u>2</u>
Balance Sheet	<u>3</u> to <u>4</u>
Notes to the Unaudited Financial Statements	3

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Tyres Easily Limited for the Year Ended 30 April 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tyres Easily Limited for the year ended 30 April 2023 as set out on pages $\underline{2}$ to $\underline{4}$ from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/regulation.

This report is made solely to the Board of Directors of Tyres Easily Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Tyres Easily Limited and state those matters that we have agreed to state to the Board of Directors of Tyres Easily Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tyres Easily Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tyres Easily Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tyres Easily Limited. You consider that Tyres Easily Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tyres Easily Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Shahzad Alam FCA 145 Eastcote Road Ruislip HA4 8BJ

.....

15 January 2024

Profit and Loss Account for the Year Ended 30 April 2023

	2023 £	2022 £
Turnover	85,534	85,554
Cost of raw materials and consumables	(29,975)	(38,419)
Staff costs	(17,775)	(17,859)
Depreciation and other amounts written off assets	(1,876)	(1,090)
Other charges	(30,869)	(15,536)
Profit before tax	5,039	12,650
Tax on profit	(510)	(2,440)
Profit for the year	4,529	10,210

(Registration number: 08345717) Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	5,628	3,271
Current assets	15,560	21,380
Creditors: Amounts falling due within one year	(14,920)	(20,412)
Net current assets	640	968
Total assets less current liabilities	6,268	4,239
Accruals and deferred income	(3,720)	(3,720)
	2,548	519
Capital and reserves	2,548	519

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 145 Eastcote Road Ruislip HA4 8BJ England

These financial statements were authorised for issue by the director on 15 January 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 08345717) Balance Sheet as at 30 April 2023

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

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.