

**WILLOW TYRES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

WILLOW TYRES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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WILLOW TYRES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	A Chincharo
Company Number	09436464 (England and Wales)
Registered Office	THE OLD COUNCIL YARD LINGFIELD COMMON ROAD LINGFIELD SURREY RH7 6BZ ENGLAND
Accountants	DW Stroud Ltd 250 Longacres Brackla Bridgend GB CF31 2DH

WILLOW TYRES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	16,983	30,960
Current assets	126,933	97,527
Creditors: amounts falling due within one year	(235,263)	(252,158)
Net current liabilities	(108,330)	(154,631)
Total assets less current liabilities	(91,347)	(123,671)
Creditors: amounts falling due after more than one year	(41,291)	(48,760)
Net liabilities	(132,638)	(172,431)
Capital and reserves	(132,638)	(172,431)

NOTES TO THE ACCOUNTS

1 Statutory information

Willow Tyres Ltd is a private company, limited by shares, registered in England and Wales, registration number 09436464. The registered office is THE OLD COUNCIL YARD, LINGFIELD COMMON ROAD, LINGFIELD, SURREY, RH7 6BZ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 28 February 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. 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.

Approved by the board on 8 January 2024

A Chincharo
Director

Company Registration No. 09436464

