

TOTAL MOBILE TYRES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 MAY 2021 TO 31 MAY 2022

TOTAL MOBILE TYRES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

TOTAL MOBILE TYRES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 25 MAY 2021 TO 31 MAY 2022

Director	Joey Mason
Company Number	10180999 (England and Wales)
Registered Office	54 Meadowbank Hitchin Hertfordshire SG4 0HY

TOTAL MOBILE TYRES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £
Current assets		
Debtors	4	100
Cash at bank and in hand		(1,948)
		<u>(1,848)</u>
Creditors: amounts falling due within one year	5	(5,777)
Net current liabilities		<u>(7,625)</u>
Total assets less current liabilities		(7,625)
Creditors: amounts falling due after more than one year	6	(16,500)
Net liabilities		<u>(24,125)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(24,225)
Shareholders' funds		<u>(24,125)</u>

For the period ending 31 May 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 March 2023 and were signed on its behalf by

Joey Mason
Director

Company Registration No. 10180999

TOTAL MOBILE TYRES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 MAY 2021 TO 31 MAY 2022

1 Statutory information

Total Mobile Tyres Ltd is a private company, limited by shares, registered in England and Wales, registration number 10180999. The registered office is 54 Meadowbank, Hitchin, Hertfordshire, SG4 0HY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022

£

Amounts falling due within one year

Other debtors

100

5 Creditors: amounts falling due within one year

2022

£

Bank loans and overdrafts

4,500

Taxes and social security

177

Other creditors

1,100

5,777

6 Creditors: amounts falling due after more than one year

2022

£

Bank loans

16,500

7 Average number of employees

During the period the average number of employees was 0.

