Registration number: 10669390

# Tire Tire Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2020

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12/12/2020 COMPANIES HOUSE

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#### **Tire Tire Limited**

## (Registration number: 10669390) Balance Sheet as at 31 March 2020

	Note	2020 €	2019 £
Current assets			
Debtors		104,150	104,150
Cash at bank and in hand		514	996
		104,664	105,146
Creditors: Amounts falling due within one year		(108,700)	(105,400)
Net liabilities		(4,036)	(254)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,037)	(255)
Total equity		(4,036)	(254)

For the financial year ending 31 March 2020 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

As permitted by s444(5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's Profit and Loss Account.

These financial statements have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 12 November 2020

M Sweere

Director

#### Tire Tire Limited

#### Notes to the Financial Statements for the Year Ended 31 March 2020

#### 1 General information

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

The address of its registered office is:

16 Bristol Gardens

London

W9 2JG

These financial statements were authorised for issue by the director on 12 November 2020.

#### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### Going concern

The company has net liabilities. The director has provided assurances that she will continue to meet all liabilities as and when they fall due. As such, the financial statements have been prepared on a going concern basis.

### Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

#### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.