

**OLD SWAN TYRES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

OLD SWAN TYRES LTD
UNAUDITED ACCOUNTS
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**OLD SWAN TYRES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019**

Director	Julie BOWES
Company Number	10725324 (England and Wales)
Registered Office	2B BELGRAVE ROAD AIGBURTH MERSEYSIDE L17 7AG ENGLAND

OLD SWAN TYRES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	<u>4</u>	2,344	(9,203)
Cash at bank and in hand		1,322	(502)
		<u>3,666</u>	<u>(9,705)</u>
Net current assets/(liabilities)		<u>3,666</u>	<u>(9,705)</u>
Total assets less current liabilities		<u>3,666</u>	<u>(9,705)</u>
Creditors: amounts falling due after more than one year	<u>5</u>	(5,423)	-
Net liabilities		<u>(1,757)</u>	<u>(9,705)</u>
Capital and reserves		<u>(1,757)</u>	<u>(9,705)</u>
Profit and loss account		(1,757)	(9,705)
Shareholders' funds		<u>(1,757)</u>	<u>(9,705)</u>

For the year ending 30 April 2019 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.

Approved by the Board on 30 January 2020.

Julie BOWES
Director

Company Registration No. 10725324

OLD SWAN TYRES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

OLD SWAN TYRES LTD is a private company, limited by shares, registered in England and Wales, registration number 10725324. The registered office is 2B BELGRAVE ROAD, AIGBURTH, MERSEYSIDE, L17 7AG, ENGLAND.

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 remained unchanged from the previous year, and also 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	2019	2018
	£	£
Trade debtors	2,344	(9,203)
5 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Trade creditors	5,423	-

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

