

**PREMIER TYRE SUPPLIES (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

PREMIER TYRE SUPPLIES (UK) LIMITED
UNAUDITED ACCOUNTS
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PREMIER TYRE SUPPLIES (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mr L Madden
Company Number	11898683 (England and Wales)
Registered Office	507 UPPER BRENTWOOD ROAD ROMFORD RM2 6LD UNITED KINGDOM
Accountants	Confidential Accounting Management Limited 88 Corbets Tey Road Upminster Essex RM14 2BA

PREMIER TYRE SUPPLIES (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	2	2
Cash at bank and in hand		27,578	25,802
		<u>27,580</u>	<u>25,804</u>
Creditors: amounts falling due within one year	5	(23,867)	(22,943)
Net current assets		<u>3,713</u>	<u>2,861</u>
Net assets		<u>3,713</u>	<u>2,861</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,711	2,859
Shareholders' funds		<u>3,713</u>	<u>2,861</u>

For the year ending 31 March 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 6 October 2022 and were signed on its behalf by

Mr L Madden
Director

Company Registration No. 11898683

PREMIER TYRE SUPPLIES (UK) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

PREMIER TYRE SUPPLIES (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11898683. The registered office is 507 UPPER BRENTWOOD ROAD, ROMFORD, RM2 6LD, UNITED KINGDOM.

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

2022	2021
£	£

Amounts falling due within one year

Other debtors	2	2
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Bank loans and overdrafts	18,667	20,000
Trade creditors	325	899
Taxes and social security	4,875	2,044
	<u>23,867</u>	<u>22,943</u>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

