A&L TYRES (STRABANE) LTD

Company Registration Number:
NI683238 (Northern Ireland)

Unaudited abridged accounts for the year ended 31 October 2022

Period of accounts

Start date: 20 October 2021

End date: 31 October 2022

A&L TYRES (STRABANE) LTD

Contents of the Financial Statements

for the Period Ended 31 October 2022

A&L TYRES (STRABANE) LTD

Balance sheet

As at 31 October 2022

	Notes	2022
		£
Fixed assets		
Tangible assets:	3	**12,083**
Total fixed assets:		**12,083**
Current assets		
Stocks:		**70,305**
Debtors:		**3,856**
Cash at bank and in hand:		**11,596**
Total current assets:		**85,757**
Creditors: amounts falling due within one year:		**(90,126)**
Net current assets (liabilities):		**(4,369)**
Total assets less current liabilities:		**7,714**
Total net assets (liabilities):		**7,714**
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**7,614**
Shareholders funds:		**7,714**

The notes form part of these financial statements

A&L TYRES (STRABANE) LTD

Balance sheet statements

For the year ending 31 October 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 05 April 2023
and signed on behalf of the board by:

Name: Mr Lee Scott
Status: Director

The notes form part of these financial statements

A&L TYRES (STRABANE) LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2022
Average number of employees during the period	3

A&L TYRES (STRABANE) LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Tangible Assets

	Total
Cost	£
Additions	14,865
At 31 October 2022	**14,865**
Depreciation	
Charge for year	2,782
At 31 October 2022	**2,782**
Net book value	
At 31 October 2022	**12,083**