

**Hilsea Tyres FILLETED ACCOUNTS
COVER**

Hilsea Tyres

Company No. 06468722

Unaudited Accounts

31 January 2017

Hilsea Tyres DIRECTORS REPORT
REGISTRAR

The Directors present their report and accounts for the year ended 31 January 2017.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

B. Weir

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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B. Weir

Director

15 May 2017

Hilsea Tyres BALANCE SHEET
REGISTRAR
at 31 January 2017

Company No. 06468722	2017	2016
	£	£
Fixed assets	35,321	37,387
Current assets	57,402	47,804
Prepayments and accrued income	240	240
Creditors: Amounts falling due within one year	(50,966)	(41,445)
Net current assets	6,676	6,599
Total assets less current liabilities	41,997	43,986
Accruals and deferred income	(2,886)	(2,887)
	39,111	41,099
Capital and reserves	39,111	41,099

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 15 May 2017

And signed on its behalf by:

B. Weir
 Director
 15 May 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.