

**ALMO SPARE PARTS & TYRES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Almo Spare Parts & Tyres Ltd
Balance Sheet
As At 31 May 2023

Registered number: 11390053

	2023	2022 as restated
	£	£
Fixed assets	633	844
Current assets	4,402	4,642
Creditors: Amounts Falling Due Within One Year	(45,542)	(41,717)
NET CURRENT LIABILITIES	<u>(41,140)</u>	<u>(37,075)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(40,507)</u>	<u>(36,231)</u>
Creditors: Amounts Falling After More Than One Year	(15,618)	(21,630)
NET LIABILITIES	<u>(56,125)</u>	<u>(57,861)</u>
CAPITAL AND RESERVES	<u>(56,125)</u>	<u>(57,861)</u>

Notes

1. General Information

Almo Spare Parts & Tyres Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11390053 . The registered office is Trafalgar House, 673 Leeds Road, Huddersfield, West Yorkshire, HD2 1YY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 2)

Almo Spare Parts & Tyres Ltd
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alhagie Bah

Director

29/02/2024

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.