

**AOK TYRES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

WA&A  
426 Stockfield Road  
Yardley  
Birmingham  
West Midlands  
B25 8JJ

**AOK Tyres Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

---

**Registered number:** 13250747

	31 March 2023	31 March 2022
	£	£
Fixed assets	32,211	20,291
Current assets	40,024	44,477
Creditors: Amounts Falling Due Within One Year	(34,624 )	(37,276 )
<b>NET CURRENT ASSETS</b>	5,400	7,201
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	37,611	27,492
Accruals and deferred income	(1,350 )	(2,500 )
<b>NET ASSETS</b>	36,261	24,992
<b>CAPITAL AND RESERVES</b>	36,261	24,992

Notes

**1. General Information**

AOK Tyres Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13250747 . The registered office is 36 Lichfield Street, Walsall, West Midlands, WS1 1TJ.

**2. Average Number of Employees**

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

For the year ending 31 March 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 Alexander Oseman

Director

18th August 2023

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.