

Company Registration No. 05736610 (England and Wales)

HOLLYBUSH TYRES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

HOLLYBUSH TYRES LTD

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HOLLYBUSH TYRES LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		45,833		46,306
Current assets	9,468		8,079	
Creditors: amounts falling due within one year	(52,699)		(54,127)	
Net current liabilities		(43,231)		(46,048)
Total assets less current liabilities		2,602		258
Capital and reserves		2,602		258

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 March 2017

Mr R Bryan
Director

Company Registration No. 05736610

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.