

REGISTERED NUMBER: 05146722 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Creigiau Tyres Limited

Creigiau Tyres Limited (Registered number: 05146722)

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Creigiau Tyres Limited (Registered number: 05146722)**Balance Sheet
31 March 2019**

	31.3.19		31.3.18
	£	£	£
FIXED ASSETS		509,737	419,662
CURRENT ASSETS	133,275		133,064
CREDITORS Amounts falling due within one year	(121,468)		(120,740)
NET CURRENT ASSETS		11,807	12,324
TOTAL ASSETS LESS CURRENT LIABILITIES		521,544	431,986
CREDITORS Amounts falling due after more than one year		338,801	296,899
NET ASSETS		182,743	135,087
CAPITAL AND RESERVES		182,743	135,087

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Creigiau Tyres Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05146722

Registered office: 32 Rhodfa Mes
Broadlands
Bridgend
Mid Glamorgan
CF31 5BF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 11 (2018 - 13) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 March 2019

The 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.

The financial statements were approved by the director on 16 October 2019 and were signed by:

S O'Leary - Director

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.