Registration number: 08383969

# MGS Tyres Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2017

Davidson Stant Limited The Glen Knutsford Old Road Stockton Heath Warrington WA4 2LD





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# MGS Tyres Limited

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# **MGS Tyres Limited**

#### **Company Information**

Director

Mr MG Swift

Registered office

Unit 1

Liverpool Road Acrefield Hough Green Widnes WA8 7ER

Accountants

Davidson Stant Limited

The Glen

Knutsford Old Road Stockton Heath Warrington WA4 2LD

### Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of **MGS Tyres Limited** for the Year Ended 28 February 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MGS Tyres Limited for the year ended 28 February 2017 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of MGS Tyres Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of MGS Tyres Limited and state those matters that we have agreed to state to the Board of Directors of MGS Tyres Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MGS Tyres Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MGS Tyres Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MGS Tyres Limited. You consider that MGS Tyres Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MGS Tyres Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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The Glen

Knutsford Old Road

Stockton Heath Warrington

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#### **MGS Tyres Limited**

#### (Registration number: 08383969) Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Current assets		5,034	5,049
Creditors: Amounts falling due within one year		(4,091)	(4,177)
Total assets less current liabilities		943	872
Accruals and deferred income		(925)	(805)
		18	67
Capital and reserves		18	67

#### Notes to the Financial Statements for the Year Ended 28 February 2017

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

For the financial year ending 28 February 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3/8/17

Mr MG Swift

Director