BUDGET BUY TYRES LTD T/AS TYRES R US CARLISLE LTD ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

CONTENTS

| | Pages |
|-----------------------------------|----------------------|
| Balance sheet | <u>1</u> to <u>3</u> |
| Notes to the financial statements | 2 |

BALANCE SHEET AS AT 30 APRIL 2021

| | 2021 £ | 2020 £ |
|---|----------------------|-----------|
| Fixed assets | 30,714 | 25,773 |
| Current assets | 90,931 | 52,511 |
| Creditors: Amounts falling due within one year | (80,189) | (77,070) |
| Net current assets/(liabilities) | 10,742 | (24,559) |
| Total assets less current liabilities | 41,456 | 1,214 |
| Creditors: Amounts falling due after more than one year | (67,155) (25,699) | 1,214 |
| Capital and reserves | (25,699) | 1,214 |

BALANCE SHEET AS AT 30 APRIL 2021 (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 1 Lancaster House Lancaster Street Carlisle CA1 1TF

These financial statements were authorised for issue by the director on 4 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest \mathcal{E} .

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 3).

BALANCE SHEET AS AT 30 APRIL 2021 (CONTINUED)

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 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Company registration number: 07605155

- 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 4 August 2021 | | |
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| Mr W D Rooney 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.