

Company registration number: NI611940

M&S Tyres Enniskillen Ltd

Unaudited filleted financial statements

31 December 2022

M&S Tyres Enniskillen Ltd

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

M&S Tyres Enniskillen Ltd

Directors and other information

Directors

Mr Matt Dillon

Company number

NI611940

Registered office

18 Clover Brae
Killyvilly
Enniskillen
Co Fermanagh
BT74 4DB

Business address

18 Clover Brae
Killyvilly
Enniskillen
Co Fermanagh
BT74 4DB

Accountants

Crudden Dolan Ltd
23-25 Darling Street
Enniskillen
Co Fermanagh
BT74 7DP

Bankers

Bank Of Ireland
Townhall Street
Enniskillen
Co Fermanagh
BT74 7BD

Bank of Ireland
Ballyshannon
Co Donegal

M&S Tyres Enniskillen Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of M&S Tyres Enniskillen Ltd
Year ended 31 December 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of M&S Tyres Enniskillen Ltd for the year ended 31 December 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of M&S Tyres Enniskillen Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of M&S Tyres Enniskillen Ltd and state those matters that we have agreed to state to the board of directors of M&S Tyres Enniskillen Ltd as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than M&S Tyres Enniskillen Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that M&S Tyres Enniskillen Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of M&S Tyres Enniskillen Ltd. You consider that M&S Tyres Enniskillen Ltd 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 financial statements of M&S Tyres Enniskillen Ltd. 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 financial statements.

Crudden Dolan Ltd
Chartered Accountants
23-25 Darling Street
Enniskillen
Co Fermanagh
BT74 7DP
20 July 2023

M&S Tyres Enniskillen Ltd
Statement of financial position
31 December 2022

	2022	2021
	£	£
Fixed assets	695,477	695,477
Current assets	73,483	16,252
Creditors: amounts falling due within one year	(646,028)	(655,702)
Net current liabilities	(572,545)	(639,450)
Total assets less current liabilities	122,932	56,027
Accruals and deferred income	(750)	(750)
Net assets	122,182	55,277
Capital and reserves	122,182	55,277

M&S Tyres Enniskillen Ltd**Year ended 31 December 2022****Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Matt Dillon	(603,892)	18,224	(585,668)

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Matt Dillon	(630,960)	27,068	(603,892)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 July 2023 , and are signed on behalf of the board by:

Mr Matt Dillon

Director

Company registration number: NI611940

The company is a private company limited by shares, registered in Northern Ireland.

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.