

**Company registration number: NI611940**

**M&S Tyres Enniskillen Ltd**

**Unaudited filleted financial statements**

**31 December 2021**

## **M&S Tyres Enniskillen Ltd**

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**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 2021**

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 2021 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](http://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](http://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  
5 July 2022

**M&S Tyres Enniskillen Ltd**  
**Statement of financial position**  
**31 December 2021**

	<b>2021</b>	2020
	<b>£</b>	£
Fixed assets	695,477	695,477
	<hr/>	<hr/>
Current assets	16,252	8,730
Creditors: amounts falling due within one year	( 655,702)	( 688,678)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 639,450)</b>	<b>( 679,948)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>56,027</b>	<b>15,529</b>
Accruals and deferred income	( 750)	( 750)
	<hr/>	<hr/>
<b>Net assets</b>	<b>55,277</b>	<b>14,779</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>55,277</b>	<b>14,779</b>
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**M&S Tyres Enniskillen Ltd****Year ended 31 December 2021****Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

**2. Directors advances, credits and guarantees**

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

**2021**

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

**2020**

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Matt Dillon	( 581,959)	21,741	( 70,742)	( 630,960)
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For the year ending 31 December 2021 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 04 July 2022 , 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.