Registered number
09085021

The Wheel and Tyre Outlet Limited

Filleted Accounts

31 December 2017

The Wheel and Tyre Outlet Limited

Registered number: 09085021

Balance Sheet

as at 31 December 2017

		2017		2016
		£		£
Fixed assets		27,996		11,057
Current assets	306,650		388,393	
Prepayments and accrued income	7,273		493	
	313,923		388,886	
Creditors: amounts falling due within one year	(273,755)		(348,956)	
Net current assets		40,168		39,930
Total assets less current liabilities		68,164		50,987
Accruals and deferred income		(3,150)		(3,000)
Net assets		65,014		47,987
Capital and reserves		65,014		47,987

The company is a private company limited by shares and incorporated in England. Its registered office is 104 High Street, West Wickham, Kent, BR4 0NF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D. M. Garmson

Director

Approved by the board on 27 September 2018

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.