Registered number
09085021

The Wheel and Tyre Outlet Limited

Filleted Accounts

31 December 2018

The Wheel and Tyre Outlet Limited

Registered number: 09085021

Balance Sheet

as at 31 December 2018

		2018		2017
		£		£
Fixed assets		24,995		27,996
Current assets	302,111		306,650	
Prepayments and accrued income	11,225		7,273	
	313,336		313,923	
Creditors: amounts falling due within one year	(272,228)		(273,755)	
Net current assets		41,108		40,168
Total assets less current liabilities		66,103		68,164
Accruals and deferred income		(3,300)		(3,150)
Net assets		62,803		65,014
Capital and reserves		62,803		65,014
		Number		**Number**
Average number of employees		6		6

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 26 September 2019

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.