Company registration number: NI641663

Tyre Express Ltd

Unaudited filleted financial statements

30 September 2020

Tyre Express Ltd

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Tyre Express Ltd

Directors and other information

Director	Mr Cahal Graham
Company number	NI641663
Registered office	11 Tidal Industrial Estate Toomebridge BT41 3TG
Accountants	Hill Vellacott 22 Great Victoria Street Belfast BT2 7BA

Bankers	Danske Bank

Tyre Express Ltd

Statement of financial position

30 September 2020

	2020	2019
	£	£
Fixed assets	8,054	1,550
Current assets	73,560	39,055
Creditors: amounts falling due within one year	(78,699)	(41,818)
Net current liabilities	(5,139)	(2,763)
Total assets less current liabilities	2,915	(1,213)
Accruals and deferred income	(2,000)	(1,800)
Net assets/(liabilities)	915	(3,013)
Capital and reserves	915	(3,013)

Notes to the financial statements

Tyre Express Ltd

Year ended 30 September 2020

1. Directors advances, credits and guarantees

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

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	**£**	**£**
Mr Cahal Graham	(41,506)	(37,176)	(78,682)

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Cahal Graham	-	(41,506)	(41,506)

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his 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 22 July 2021 , and are signed on behalf of the board by:

Mr Cahal Graham

Director

Company registration number: NI641663

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