

Company registration number: NI641663

Tyre Express Ltd

Unaudited filleted financial statements

30 September 2022

Tyre Express Ltd

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

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

**Report to the director on the preparation of the
unaudited statutory financial statements of Tyre Express Ltd
Year ended 30 September 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 Tyre Express Ltd for the year ended 30 September 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 director of Tyre Express 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 Tyre Express Ltd and state those matters that we have agreed to state to them, 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 Tyre Express Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Tyre Express 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 loss of Tyre Express Ltd. You consider that Tyre Express 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 Tyre Express 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.

Hill Vellacott

Chartered Accountants

22 Great Victoria Street

Belfast

BT2 7BA

26 June 2023

Tyre Express Ltd

Statement of financial position

30 September 2022

	2022	2021
	£	£
Fixed assets	4,560	31,026
Current assets	86,913	81,515
Creditors: amounts falling due within one year	(82,648)	(84,442)
Net current assets/(liabilities)	4,265	(2,927)
Total assets less current liabilities	8,825	28,099
Creditors: amounts falling due after more than one year	-	(18,684)
Accruals and deferred income	(5,700)	(3,600)
Net assets	3,125	5,815
Capital and reserves	3,125	5,815
Notes to the financial statements		

Tyre Express Ltd

Year ended 30 September 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: Nil).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Cahal Graham	(63,648)	(2,927)	(66,575)

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Cahal Graham	(78,682)	15,034	(63,648)

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 26 June 2023 , 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.