

Company registration number: NI641663

Tyre Express Ltd

Unaudited filleted financial statements

30 September 2023

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 2023**

In accordance with the engagement letter dated 31 March 2024, and 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 2023 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 the Institute of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie/Professional-Standards/Home.

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work, or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants Ireland and have complied with the relevant ethical guidance laid down by the Institute of Chartered Accountants Ireland.

You have acknowledged on the balance sheet for the year ended 30 September 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Hill Vellacott 19 May 2024

Chartered Accountants

22 Great Victoria Street

Belfast

BT2 7BA

Tyre Express Ltd**Statement of financial position****30 September 2023**

	2023	2022
	£	£
Fixed assets	9,522	4,560
Current assets	75,609	86,913
Creditors: amounts falling due within one year	(92,529)	(82,648)
Net current (liabilities)/assets	(16,920)	4,265
Total assets less current liabilities	(7,398)	8,825
Accruals and deferred income	(3,900)	(5,700)
Net (liabilities)/assets	(11,298)	3,125
Capital and reserves	(11,298)	3,125
Notes to the financial statements		

Tyre Express Ltd

Year ended 30 September 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Cahal Graham	(66,575)	(5,993)	(72,568)

2022

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

For the year ending 30 September 2023 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 19 May 2024 , 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.