

Registered Number 05004262

VILLAGE TYRE SERVICES LIMITED

Micro-entity Accounts

31 January 2018

Micro-entity Balance Sheet as at 31 January 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		1	1
Current Assets		32,982	32,030
Creditors: amounts falling due within one year		(28,393)	(26,264)
Net current assets (liabilities)		<u>4,589</u>	<u>5,766</u>
Total assets less current liabilities		<u>4,590</u>	<u>5,767</u>
Accruals and deferred income		(3,240)	(1,270)
Total net assets (liabilities)		<u>1,350</u>	<u>4,497</u>
Capital and reserves		<u>1,350</u>	<u>4,497</u>

- For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2018

And signed on their behalf by:

Neil David Clark, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

Balance brought forward: (684)

Advances to the director: 233

Balance outstanding: (451)

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