

COMPANY REGISTRATION NUMBER: 05648709

First Call Tyre Services Limited
Filleted Unaudited Financial Statements
31 December 2023

First Call Tyre Services Limited

Statement of Financial Position

31 December 2023

	2023	2022
	£	£
Current assets	69,146	79,657
Creditors: amounts falling due within one year	62,869	72,795
Net current assets	6,277	6,862
Total assets less current liabilities	6,277	6,862
Capital and reserves	6,277	6,862

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 2).

2. Director's advances, credits and guarantees

The director made loans to the company during the year. The loans were interest free and repayable on demand. The balance outstanding as at 31st December 2023 was £51,868 (2022 £47,425).

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 14 February 2024 , and are signed on behalf of the board by:

Mr D. Pilipenko

Director

Company registration number: 05648709

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ashford House, 95 Dixons Green, Dudley, West Midlands, DY2 7DJ.

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.