

**BARRS TYRES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

BARRS TYRES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**BARRS TYRES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018**

Director	Matthew Woodhead
Company Number	09809633 (England and Wales)
Registered Office	7 BARLEY MEADOWS BARLEY MEADOWS LLANYMYNECH SY22 6JX UNITED KINGDOM

BARRS TYRES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	7,200	7,200
Current assets			
Inventories	5	4,000	3,000
Creditors: amounts falling due within one year	<u>6</u>	(6,199)	(5,199)
Net current liabilities		<u>(2,199)</u>	<u>(2,199)</u>
Net assets		<u>5,001</u>	<u>5,001</u>
Capital and reserves			
Called up share capital	<u>7</u>	<u>5,001</u>	<u>5,001</u>
Shareholders' funds		<u>5,001</u>	<u>5,001</u>

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 June 2019.

Matthew Woodhead
Director

Company Registration No. 09809633

BARRS TYRES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

BARRS Tyres Limited is a private company, limited by shares, registered in England and Wales, registration number 09809633. The registered office is 7 BARLEY MEADOWS, BARLEY MEADOWS, LLANYMYNECH, SY22 6JX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 November 2017	7,200
At 31 October 2018	7,200
Depreciation	
At 31 October 2018	-
Net book value	
At 31 October 2018	7,200
At 31 October 2017	7,200

5 Inventories

	2018 £	2017 £
Finished goods	4,000	3,000
	4,000	3,000

BARRS TYRES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Other creditors	6,199	-
Loans from directors	-	5,199
	<hr/> 6,199	<hr/> 5,199
	<hr/>	<hr/>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
5,001 Ordinary shares of £1 each	5,001	5,001
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

