

**SWANSEA TYRE PLACE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Bellamy, Morgan & Westwood

Jamesons Hall
Foundry Road, Morriston
Swansea
SA6 8DU

Swansea Tyre Place Limited
Balance Sheet
As at 31 December 2020

Registered number: 11105023

	2020	2019
	£	£
Fixed assets	6,636	1,136
Current assets	58,856	12,606
Creditors: Amounts Falling Due Within One Year	(9,174)	(9,774)
NET CURRENT ASSETS	49,682	2,832
TOTAL ASSETS LESS CURRENT LIABILITIES	56,318	3,968
Creditors: Amounts Falling After More Than One Year	(50,000)	-
NET ASSETS	6,318	3,968
CAPITAL AND RESERVES	6,318	3,968

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Swansea Tyre Place Limited is a private company, limited by shares, incorporated in , registered number 11105023 . The registered office is 1333 Neath Road, Swansea, SA1 2LF.

For the year ending 31 December 2020 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Jalil Fattahi

Director

19/07/2021

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.