

Registered Number 05034442

PIT STOP TYRE & EXHAUST CENTRE LIMITED

Micro-entity Accounts

31 March 2022

PIT STOP TYRE & EXHAUST CENTRE LIMITED
Micro-entity Balance Sheet as at 31 March 2022

Registered Number
05034442

| | <i>Notes</i> | <i>2022</i> | <i>2021</i> |
|---|--------------|----------------|----------------|
| | | <i>£</i> | <i>£</i> |
| Called up share capital not paid | | - | - |
| Fixed Assets | | 5,289 | 6,501 |
| Current Assets | | 313,985 | 256,842 |
| Creditors: amounts falling due within one year | | (100,779) | (83,418) |
| Net current assets (liabilities) | | <u>213,206</u> | <u>173,424</u> |
| Total assets less current liabilities | | <u>218,495</u> | <u>179,925</u> |
| Total net assets (liabilities) | | <u>218,495</u> | <u>179,925</u> |
| Capital and reserves | | <u>218,495</u> | <u>179,925</u> |

- For the year ending 31 March 2022 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 2 August 2022

And signed on their behalf by:

Justin Mark Philliips, Director

Sharron Eliza Phillips, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2022

1 Employees

| | 2022 | 2021 |
|---|------|------|
| Average number of employees during the period | 9 | 9 |