

**MARSHAM TYRE COMPANY LIMITED**  
**Balance Sheet as at 31<sup>st</sup> December 2017**

Co No: 194485

	2017 £	2016 £
<b>Assets</b>		
Investments in subsidiaries	109,801	109,801
Amount owing by Axle Group Holdings Limited or subsidiaries	<u>61,005</u>	<u>61,005</u>
	170,806	170,806
<b>Liabilities</b>		
Amount owing to Subsidiaries	<u>109,801</u>	<u>109,801</u>
	<u>61,005</u>	<u>61,005</u>
<b>Share Capital</b>		
Authorised		
100 Ordinary Shares of One Pound Each		
Issued and Fully Paid		
100 Ordinary Shares of One Pound Each	61,000	61,000
Accumulated Surplus	<u>5</u>	<u>5</u>
	<u>61,005</u>	<u>61,005</u>

**Notes**

For the year ending 31/12/2017 the company was entitled to exception from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

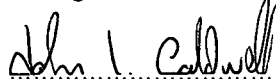
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Company's ultimate holding company is Axle Group Holdings Limited.

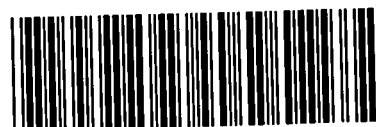
These accounts were approved by the Board of Directors on 24<sup>th</sup> September 2018.

And signed on their behalf by:



Director  
John I Caldwell

THURSDAY



A31 \*A7FCI040\*  
27/09/2018  
COMPANIES HOUSE

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