

Registered number
03352798

NEARBUYS' CONVENIENCE STORES LTD

Filleted Accounts

31 July 2021

NEARBUYS' CONVENIENCE STORES LTD**Registered number: 03352798****Balance Sheet****as at 31 July 2021**

	2021	2020
	£	£
Fixed assets	50,291	49,957
Current assets	49,861	45,638
Creditors: amounts falling due within one year	(19,208)	(6,476)
Net current assets	30,653	39,162
Total assets less current liabilities	80,944	89,119
Creditors: amounts falling due after more than one year	(69,967)	(78,258)
Accruals and deferred income	(850)	(850)
Net assets	10,127	10,011
 Capital and reserves	 10,127	 10,011
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 41 Clarence Street, Southend-On-Sea, England, SS1 1BH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Patient

Director

Approved by the board on 14 January 2022

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.