

FINEDON CONVENIENCE STORE LIMITED

**Company Registration Number:
05122446 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

FINEDON CONVENIENCE STORE LIMITED

Contents of the Financial Statements for the Period Ended 31 July 2019

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FINEDON CONVENIENCE STORE LIMITED

Balance sheet

As at 31 July 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	18,007	21,681
Total fixed assets:		18,007	21,681
Current assets			
Stocks:		53,950	53,450
Cash at bank and in hand:		13,784	16,534
Total current assets:		67,734	69,984
Creditors: amounts falling due within one year:		(64,168)	(53,923)
Net current assets (liabilities):		3,566	16,061
Total assets less current liabilities:		21,573	37,742
Creditors: amounts falling due after more than one year:			(2,255)
Total net assets (liabilities):		21,573	35,487
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		20,573	34,487
Shareholders funds:		21,573	35,487

The notes form part of these financial statements

FINEDON CONVENIENCE STORE LIMITED

Balance sheet statements

For the year ending 31 July 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 March 2020
and signed on behalf of the board by:**

Name: S Bassi
Status: Director

The notes form part of these financial statements

FINEDON CONVENIENCE STORE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FINEDON CONVENIENCE STORE LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2019

2. Tangible Assets

	Total
Cost	£
At 01 August 2018	57,790
At 31 July 2019	<u>57,790</u>
Depreciation	
At 01 August 2018	36,109
Charge for year	3,674
At 31 July 2019	<u>39,783</u>
Net book value	
At 31 July 2019	<u>18,007</u>
At 31 July 2018	<u>21,681</u>

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.