

CORNUCOPIA STORES LTD

**Company Registration Number:
05939359 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

CORNUCOPIA STORES LTD

Company Information

for the Period Ended 30 September 2016

Director:

Sai Chiu Li

Registered office:

53
The Ridings, Gatcombe Park
Hilsea
Portsmouth
PO2 0UF

Company Registration Number:

05939359 (England and Wales)

CORNUCOPIA STORES LTD

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	174,999	174,999
Current assets:	22,136	25,500
Creditors: amounts falling due within one year:	(9,821)	(17,454)
Net current assets (liabilities):	12,315	8,046
Total assets less current liabilities:	187,314	183,045
Creditors: amounts falling due after more than one year:	(56,978)	(78,067)
Total net assets (liabilities):	130,336	104,978
Capital and reserves:	130,336	104,978

CORNUCOPIA STORES LTD

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sai Chiu Li

Status: Director

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.