

CORNUCOPIA STORES LTD

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

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

CORNUCOPIA STORES LTD

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

CORNUCOPIA STORES LTD

Company Information

for the Period Ended 30 September 2019

Registered office:	53 The Ridings, Gatcombe Park Hilsea Portsmouth PO2 0UF
Company Registration Number:	05939359 (England and Wales)

CORNUCOPIA STORES LTD

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	608,562	619,711
Other Income	5,684	5,624
Cost of Materials	(464,304)	(468,140)
Staff Costs	(80,554)	(77,640)
Other charges	(55,208)	(64,818)
Tax on Profit	(2,600)	(3,077)
Profit or (Loss) for Period	11,580	11,660

CORNUCOPIA STORES LTD

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	174,999	174,999
Current assets:	32,362	17,258
Prepayments and accrued income:		1,298
Creditors: amounts falling due within one year:	(3,971)	(4,435)
Net current assets (liabilities):	28,391	14,121
Total assets less current liabilities:	203,390	189,120
Creditors: amounts falling due after more than one year:	(32,979)	(29,179)
Accruals and deferred income:	(3,274)	(4,384)
Total net assets (liabilities):	167,137	155,557
Capital and reserves:	167,137	155,557

CORNUCOPIA STORES LTD

Balance sheet continued

For the year ending 30 September 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.

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

This report was approved by the board of directors on 22 May 2020

And Signed On Behalf Of The Board By:

Name: Mr Sai Chiu Li

Status: Director

The notes form part of these financial statements

CORNUCOPIA STORES LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 9

CORNUCOPIA STORES LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.