

CORNUCOPIA STORES LTD

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

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

CORNUCOPIA STORES LTD

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CORNUCOPIA STORES LTD

Company Information

for the Period Ended 30 September 2018

Registered office:

53
The Ridings, Gatcombe Park
Hilsea
Portsmouth
PO2 0UF

Company Registration Number:

05939359 (England and Wales)

CORNUCOPIA STORES LTD

Balance sheet

As at 30 September 2018

	2018 £	2017 £
FixedAssets:	174,999	174,999
Current assets:	17,258	21,776
Prepayments and accrued income:	1,298	
Creditors: amounts falling due within one year:	(1,432)	(4,030)
Net current assets (liabilities):	17,124	17,746
Total assets less current liabilities:	192,123	192,745
Creditors: amounts falling due after more than one year:	(29,179)	(36,779)
Provision for liabilities:	(3,000)	(4,400)
Accruals and deferred income:	(4,387)	(7,669)
Total net assets (liabilities):	155,557	143,897
Capital and reserves:	155,557	143,897

CORNUCOPIA STORES LTD

Balance sheet continued

For the year ending 30 September 2018 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 24 May 2019

And Signed On Behalf Of The Board By:

Name: Mr Sai Chiu Li

Status: Director

The notes form part of these financial statements

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.