

CORNUCOPIA STORES LTD

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

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

CORNUCOPIA STORES LTD

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CORNUCOPIA STORES LTD

Company Information

for the Period Ended 30 September 2021

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	814,597	628,582
Income from coronavirus (COVID-19) business support grants	-	10,000
Cost of Materials	(605,770)	(461,298)
Staff Costs	(132,060)	(105,069)
Other charges	(44,265)	(44,885)
Tax on Profit	(6,173)	(5,114)
Profit or (Loss) for Period	26,329	22,216

CORNUCOPIA STORES LTD

Balance sheet

As at 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	174,999	174,999
Current assets:	91,616	22,991
Creditors: amounts falling due within one year:	(20,933)	(8,637)
Net current assets (liabilities):	70,683	14,354
Total assets less current liabilities:	245,682	189,353
Creditors: amounts falling due after more than one year:	(50,000)	
Total net assets (liabilities):	195,682	189,353
Capital and reserves:	195,682	189,353

CORNUCOPIA STORES LTD

Balance sheet continued

For the year ending 30 September 2021 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 17 May 2022

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 2021

1. Employee Information

Average number of employees: 5

CORNUCOPIA STORES LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

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.