

AFRICAN CASH AND CARRY (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

AFRICAN CASH AND CARRY (UK) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AFRICAN CASH AND CARRY (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Eugene M Takwa
Company Number	06871409 (England and Wales)
Registered Office	1B WOOLWICH NEW ROAD LONDON ENGLAND SE18 6EX
Accountants	PAJ Accountants 10 - 14 Tiller Road Docklands London London E14 8PX

AFRICAN CASH AND CARRY (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020 £	2019 £
Current assets	4,131	5,944
Creditors: amounts falling due within one year	(12,570)	-
Net current (liabilities)/assets	(8,439)	5,944
Total assets less current liabilities	(8,439)	5,944
Accruals and deferred income	(3,180)	-
(Net liabilities)/net assets	(11,619)	5,944
Capital and reserves	(11,619)	5,944

NOTES TO THE ACCOUNTS

1 Statutory information

African Cash and Carry (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 06871409. The registered office is 1B WOOLWICH NEW ROAD, LONDON, ENGLAND, SE18 6EX.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 March 2021

Eugene M Takwa
Director

Company Registration No. 06871409

