Company Registration No. 06871409 (England and Wales)

# AFRICAN CASH AND CARRY (UK) LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

## AFRICAN CASH AND CARRY (UK) LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

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## AFRICAN CASH AND CARRY (UK) LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

**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 2021

		2021 £		2020 £
Current assets	10,854		4,131	
Creditors: amounts falling due within one year	(26,294)		(12,570)	
Net current liabilities		(15,440)		(8,439)
Total assets less current liabilities		(15,440)		(8,439)
Accruals and deferred income		-		(3,180)
Net liabilities	_	(15,440)	-	(11,619)
Capital and reserves	=	(15,440)	-	(11,619)

#### 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 2 (2020: 2).

For the year ending 30 April 2021 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 7 December 2021

Eugene M Takwa Director

Company Registration No. 06871409

