

Company Registration Number 07588238 (England and Wales)

**25 HOUR CONVENIENCE STORE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

## 25 HOUR CONVENIENCE STORE LIMITED

### BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	1,085		3,658	
Creditors: amounts falling due within one year	(37,101)		(28,935)	
Net current liabilities		(36,016)		(25,277)
Net liabilities		(36,016)		(25,277)
Capital and reserves		(36,016)		(25,277)

#### Notes to the financial statements

**1 Company information**

**2 Company information**

25 Hour Convenience Store Limited is registered in England and its registered number is 7588238. The company is a private company limited by shares. Its registered office is 5A Bear Lane, Southwark, London, SE1 0UH.

**3 Going concern**

The financial statements have been prepared on a going concern basis which the director has assessed and considered to be appropriate due to his continued financial support.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 December 2017

G Powell

**Director**

**Company Registration Number 07588238**

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.