

Registered Number 07815156

HN CONVENIENCE STORE LTD

Micro-entity Accounts

31 August 2016

Micro-entity Balance Sheet as at 31 August 2016

	<i>Notes 31/08/2016 30/09/2015</i>	
	£	£
Fixed Assets	19,552	23,605
Current Assets	77,311	81,428
Creditors: amounts falling due within one year	(96,009)	(103,523)
Net current assets (liabilities)	<u>(18,698)</u>	<u>(22,095)</u>
Total assets less current liabilities	<u>854</u>	<u>1,510</u>
Total net assets (liabilities)	<u>854</u>	<u>1,510</u>
Capital and reserves		
Called up share capital	1 2	2
Profit and loss account	852	1,508
Shareholders' funds	<u>854</u>	<u>1,510</u>

- For the year ending 31 August 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 September 2017

And signed on their behalf by:

M H M Nawsar, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/08/2016</i>	<i>30/09/2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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.