

HN CONVENIENCE STORE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

HN CONVENIENCE STORE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

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

HN CONVENIENCE STORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	Mr MHM Nawsar
Company Number	7815156 (England and Wales)
Registered Office	209 The Heights Northolt Middlesex UB5 4BX England

HN CONVENIENCE STORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017	2016
	£	£
Fixed assets	15,642	19,552
Current assets	69,771	77,311
Creditors: amounts falling due within one year	(84,258)	(96,009)
Net current liabilities	(14,487)	(18,698)
Total assets less current liabilities	1,155	854
Net assets	1,155	854
Capital and reserves	1,155	854

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2016: 5).

For the year ending 31 August 2017 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 31 May 2018

Mr MHM Nawsar
Director

Company Registration No. 7815156

