

Amended

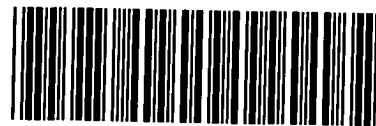
Registered number  
08360714

Sunyani Market Limited

Report and Accounts

31 January 2023

SATURDAY



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30/12/2023

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COMPANIES HOUSE

**Sunyani Market Limited****Registered number: 08360714****Directors' Report**

The directors present their report and accounts for the year ended 31 January 2023.

**Principal activities**

The company's principal activity during the year continued to be retail sale in non-specialised stores with food and beverages.

**Directors**

The following persons served as directors during the year:

Georgina Baaffour

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 15 September 2023 and signed on its behalf.

Georgina Baaffour  
Director

**Sunyani Market Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 January 2023**

08360714

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	7,021	10,025
<b>Current assets</b>			
Stocks		18,750	15,500
Cash at bank and in hand		14,093	11,654
		<u>32,843</u>	<u>27,154</u>
<b>Creditors: amounts falling due within one year</b>	4	(2,998)	(2,024)
<b>Net current assets</b>		<u>29,845</u>	<u>25,130</u>
<b>Total assets less current liabilities</b>		<u>36,866</u>	<u>35,155</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(42,022)	(46,938)
<b>Net liabilities</b>		<u>(5,156)</u>	<u>(11,783)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(5,157)	(11,784)
<b>Shareholders' funds</b>		<u>(5,156)</u>	<u>(11,783)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Georgina Baaffour  
Director



Approved by the board on 15 September 2023