

Company registration number: 08377523

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L&R Convenience Stores Ltd

Unaudited financial statements

31 January 2017

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L&R Convenience Stores Ltd

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L&R Convenience Stores Ltd

Directors and other information

Director Mrs Theresa Dias James
Christuraja

Company number 08377523

Registered office 591 London Road
Cheam
Sutton
Surrey
SM3 9AG

Business address 92 High Street
Reigate
Surrey
RH2 9AP

Accountants Bremakumars
593 London Road
Cheam
Sutton
Surrey
SM3 9AG

Bankers Barclays Bank Plc

HSBC

L&R Convenience Stores Ltd

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of L&R Convenience Stores Ltd
Year ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of L&R Convenience Stores Ltd for the year ended 31 January 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of L&R Convenience Stores Ltd, as a body, in accordance with the terms of our engagement letter dated 5 April 2017. Our work has been undertaken solely to prepare for your approval the financial statements of L&R Convenience Stores Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than L&R Convenience Stores Ltd and its director as a body for our work or for this report.

It is your duty to ensure that L&R Convenience Stores Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of L&R Convenience Stores Ltd. You consider that L&R Convenience Stores Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of L&R Convenience Stores Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bremakumars
Chartered Accountants

593 London Road
Cheam
Sutton
Surrey
SM3 9AG

20 December 2017

L&R Convenience Stores Ltd

**Statement of financial position
31 January 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>203,689</u>		<u>214,426</u>
Current assets	101,962		150,300	
Prepayments and accrued income	<u>4,500</u>		<u>12,500</u>	
		106,462		162,800
Creditors: amounts falling due within one year		<u>(264,180)</u>		<u>(66,966)</u>
Net current (liabilities)/assets		<u>(157,718)</u>		<u>95,834</u>
Total assets less current liabilities		45,971		310,260
Creditors: amounts falling due after more than one year		-		(75,000)
Provisions for liabilities		(258)		-
Accruals and deferred income		(1,865)		(1,625)
Net assets		<u><u>43,848</u></u>		<u><u>233,635</u></u>
Capital and reserves		<u><u>43,848</u></u>		<u><u>24,476</u></u>

L&R Convenience Stores Ltd

Statement of financial position (continued)
Year ended 31 January 2017

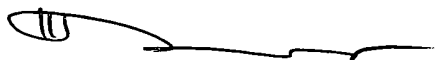
For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2017, and are signed on behalf of the board by:



Mrs Theresa Dias James Christuraja
Director

Company registration number: 08377523

The company is a private company limited by shares, registered in United Kingdom.