

**BOLDMERE CONVENIENCE STORES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

**BOLDMERE CONVENIENCE STORES LTD**

**Company Information**

**For The Year Ended 30 June 2018**

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<b>Director</b>	Mr Tariq Mahmood
<b>Company Number</b>	8614638
<b>Registered Office</b>	392 BOLDMERE ROAD SUTTON COLDFIELD WEST MIDLANDS B73 5EZ
<b>Accountants</b>	AMCI ASSOCIATES LTD 133 Tame Road Witton Birmingham West Midlands B6 7DG

**BOLDMERE CONVENIENCE STORES LTD**  
**Balance Sheet**  
**As at 30 June 2018**

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**Registered number:** 8614638

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	57,002	61,410
Current assets	28,043	27,438
Creditors: Amounts Falling Due Within One Year	(9,089 )	(7,812 )
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<b>NET CURRENT ASSETS</b>	18,954	19,626
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	75,956	81,036
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Creditors: Amounts Falling After More Than One Year	(71,431 )	(77,993 )
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<b>NET ASSETS</b>	4,525	3,043
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<b>CAPITAL AND RESERVES</b>	4,525	3,043
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3

**2. General Information**

BOLDMERE CONVENIENCE STORES LTD Registered number 8614638 is a limited by shares company incorporated in England & Wales. The Registered Office is 392 BOLDMERE ROAD, SUTTON COLDFIELD, WEST MIDLANDS, B73 5EZ.

**BOLDMERE CONVENIENCE STORES LTD**  
**Balance Sheet (continued)**  
**As at 30 June 2018**

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For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Tariq Mahmood**

**17/12/2018**

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.