

**BOLDMERE CONVENIENCE STORES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

BOLDMERE CONVENIENCE STORES LTD
Balance Sheet
As at 30 June 2022

Registered number: 8614638

	2022	2021
	£	£
Fixed assets	57,768	65,651
Current assets	47,597	52,834
Creditors: Amounts Falling Due Within One Year	(18,557)	(32,337)
NET CURRENT ASSETS	29,040	20,497
TOTAL ASSETS LESS CURRENT LIABILITIES	86,808	86,148
Creditors: Amounts Falling After More Than One Year	(42,739)	(50,000)
NET ASSETS	44,069	36,148
CAPITAL AND RESERVES	44,069	36,148

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 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.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Tariq Mahmood

Director

15/11/2022

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.