

**BOLDMERE CONVENIENCE STORES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

BOLDMERE CONVENIENCE STORES LTD
Company Information
For The Year Ended 30 June 2021

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

BOLDMERE CONVENIENCE STORES LTD
Balance Sheet
As at 30 June 2021

Registered number: 8614638

	2021	2020
	£	£
Fixed assets	65,651	72,953
Current assets	52,834	34,762
Creditors: Amounts Falling Due Within One Year	(32,337)	(79,870)
NET CURRENT ASSETS (LIABILITIES)	20,497	(45,108)
TOTAL ASSETS LESS CURRENT LIABILITIES	86,148	27,845
Creditors: Amounts Falling After More Than One Year	(50,000)	-
NET ASSETS	36,148	27,845
CAPITAL AND RESERVES	36,148	27,845

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 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 2021 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 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

01/11/2021

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.