

Amending

Company registration number: 8685647

WATNEY SUPERMARKET LIMITED

Unaudited filleted financial statements

30 September 2016

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WATNEY SUPERMARKET LIMITED

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WATNEY SUPERMARKET LIMITED

Directors and other information

Directors	Mr Nahid Ahmed Mr Bodruz Zaman
Company number	8685647
Registered office	98 Commercial Road London E1 1NU
Business address	25-29 Watney Market Watney Street London E1 2PP
Accountants	Mohi & Co 98 Commercial Road London E1 1NU

WATNEY SUPERMARKET LIMITED

Report to the board of directors on the preparation of the
unaudited statutory financial statements of WATNEY SUPERMARKET LIMITED
Year ended 30 September 2016

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2016 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Mohi & Co
Chartered Certified Accountants

98 Commercial Road
London
E1 1NU

12 December 2016

WATNEY SUPERMARKET LIMITED

Statement of financial position
30 September 2016

	2016 £	2015 £
Fixed assets	<u>220,956</u>	<u>250,887</u>
Current assets	204,179	148,513
Creditors: amounts falling due within one year	<u>(238,225)</u>	<u>(223,065)</u>
Net current liabilities	<u>(34,046)</u>	<u>(74,552)</u>
Total assets less current liabilities	186,910	176,335
Creditors: amounts falling due after more than one year	(143,125)	(118,372)
Net assets	<u><u>43,785</u></u>	<u><u>57,963</u></u>
Capital and reserves	<u><u>43,785</u></u>	<u><u>57,963</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

WATNEY SUPERMARKET LIMITED

Statement of financial position (continued)
Year ended 30 September 2016

For the year ending 30 September 2016 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 directors acknowledge their 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 12 December 2016, and are signed on behalf of the board by:



Mr Nahid Ahmed
Director

Company registration number: 8685647

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