

Company registration number: 8685647

**WATNEY SUPERMARKET LIMITED**

**Unaudited filleted financial statements**

**30 September 2020**

# **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 2020**

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 2020 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

25 March 2021

# **WATNEY SUPERMARKET LIMITED**

## **Statement of financial position**

**30 September 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Fixed assets	183,074	190,593
	<hr/>	<hr/>
Current assets	202,233	188,657
Creditors: amounts falling due within one year	( 230,344)	( 290,129)
	<hr/>	<hr/>
<b>Net current liabilities</b>	( 28,111)	( 101,472)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	154,963	89,121
Creditors: amounts falling due after more than one year	( 95,142)	( 72,428)
	<hr/>	<hr/>
<b>Net assets</b>	59,821	16,693
	<hr/>	<hr/>
<b>Capital and reserves</b>	59,821	16,693
	<hr/>	<hr/>

# **WATNEY SUPERMARKET LIMITED**

## **Year ended 30 September 2020**

### **Notes to the financial statements**

#### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

#### **2. Directors advances, credits and guarantees**

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 March 2021 , 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 .

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.