

**MAYERS MINIMART LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Meacher-Jones

Chartered Accountants

Meacher Jones 6, St. Johns Court
Vicars Lane
Chester
Cheshire
CH1 1QE

Mayers Minimart Ltd
Balance Sheet
As at 31 January 2021

Registered number: 08906335

	2021	2020
	£	£
Fixed assets	319	426
Current assets	48,590	24,525
Creditors: Amounts Falling Due Within One Year	(40,966)	(22,115)
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NET CURRENT ASSETS	7,624	2,410
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	7,943	2,836
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Accruals and deferred income	(1,050)	(1,050)
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NET ASSETS	6,893	1,786
	<hr/>	<hr/>
CAPITAL AND RESERVES	6,893	1,786
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Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	5	5
	<hr/>	<hr/>
	5	5
	<hr/>	<hr/>

2. General Information

Mayers Minimart Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08906335 . The registered office is 5 Morton Gardens, Blacon, Chester, Cheshire, CH1 5LW.

For the year ending 31 January 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Andrew Mayers

Director

29 October 2021

Mayers Minimart Ltd
Balance Sheet (continued)
As at 31 January 2021

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