

Company registration number: **10387854**

Erk Convenience Store Limited
Unaudited Filleted Financial Statements for the
period ended
31 July 2022

Erk Convenience Store Limited

Statement of Financial Position

31 July 2022

	31 Jul 2022	30 Sep 2021
	£	£
Fixed assets	241	321
Current assets	109,718	105,222
Prepayments and accrued income	4,079	150
Creditors: amounts falling due within one year	(51,464)	(30,613)
Net current assets	62,333	74,759
Total assets less current liabilities	62,574	75,080
Creditors: amounts falling due after more than one year	(37,302)	(50,000)
Net assets	25,272	25,080
Capital and reserves	25,272	25,080

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 139 Newington Green Road, Stoke Newington, London, N1 4RA, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 3 (2021: 2.00).

For the period ending 31 July 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 6 June 2023, and are signed on behalf of the board by:

E Kurklu

Director

Company registration number: 10387854

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.