

Company registration number: **10387854**

**Erk Convenience Store Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 July 2023**

# Erk Convenience Store Limited

## Statement of Financial Position

31 July 2023

	2023	2022
	£	£
Fixed assets	181	241
Current assets	102,137	109,718
Prepayments and accrued income	3,076	4,079
Creditors: amounts falling due within one year	(50,928)	(51,464)
Net current assets	54,285	62,333
Total assets less current liabilities	54,466	62,574
Creditors: amounts falling due after more than one year	(26,270)	(37,302)
Net assets	28,196	25,272
Capital and reserves	28,196	25,272

## 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 year was 3 (2022: 3.00).

For the year ending 31 July 2023, 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 year 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 15 March 2024, 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.