

COLESHILL LOCAL SUPERMARKET LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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UNAUDITED ACCOUNTS
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COLESHILL LOCAL SUPERMARKET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	SURJEET SINGH VOHRA
Company Number	11101692 (England and Wales)
Registered Office	84-86 HIGH STREET COLESHILL BIRMINGHAM B46 3AH UK

COLESHILL LOCAL SUPERMARKET LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		35,000	28,000
Debtors		-	34,804
Cash at bank and in hand		7,573	186
		<u>42,573</u>	<u>62,990</u>
Creditors: amounts falling due within one year		(667)	(1,380)
		<u>41,906</u>	<u>61,610</u>
Net current assets			
		<u>41,906</u>	<u>61,610</u>
Total assets less current liabilities		41,906	61,610
Creditors: amounts falling due after more than one year		(35,356)	(46,000)
		<u>6,550</u>	<u>15,610</u>
Net assets			
		<u>6,550</u>	<u>15,610</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,450	15,510
		<u>6,550</u>	<u>15,610</u>
Shareholders' funds			
		<u>6,550</u>	<u>15,610</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 September 2023 and were signed on its behalf by

SURJEET SINGH VOHRA
Director

Company Registration No. 11101692

COLESHILL LOCAL SUPERMARKET LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

COLESHILL LOCAL SUPERMARKET LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11101692. The registered office is 84-86 HIGH STREET, COLESHILL, BIRMINGHAM, B46 3AH, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2021: 0).

