KOLLOS SUPER MARKET LIMITED

Company Registration Number:
11114936 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2018

Period of accounts

Start date: 18 December 2017

End date: 31 December 2018

KOLLOS SUPER MARKET LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

KOLLOS SUPER MARKET LIMITED

Company Information

for the Period Ended 31 December 2018

Director:	PIOTR SZCZECH
Registered office:	Unit 6, Abney Park Court 230-240 Stoke Newington High Street London GBR N16 7HU
Company Registration Number:	11114936 (England and Wales)

KOLLOS SUPER MARKET LIMITED

Balance sheet

As at 31 December 2018

	Notes	*2018* *£*
Fixed assets		
Tangible assets:	2	**7,600**
Total fixed assets:		**7,600**
Current assets		
Cash at bank and in hand:		**9,352**
Total current assets:		**9,352**
Net current assets (liabilities):		**9,352**
Total assets less current liabilities:		**16,952**
Creditors: amounts falling due after more than one year:	3	**(60,500)**
Provision for liabilities:		**(4,701)**
Total net assets (liabilities):		**(48,249)**

The notes form part of these financial statements

KOLLOS SUPER MARKET LIMITED

Balance sheet continued

As at 31 December 2018

	Notes	*2018*
		£
Capital and reserves		
Called up share capital:		**1**
Profit and loss account:		**(48,250)**
Shareholders funds:		**(48,249)**

For the year ending 31 December 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 September 2019
And Signed On Behalf Of The Board By:

Name: PIOTR SZCZECH
Status: Director

The notes form part of these financial statements

KOLLOS SUPER MARKET LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Tangible assets

	Fixtures & fittings	Total
Cost	£	£
Additions	**9,500**	**9,500**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2018	**9,500**	**9,500**
Depreciation		
Charge for year	**1,900**	**1,900**
On disposals	-	-
Other adjustments	-	-
At 31 December 2018	**1,900**	**1,900**
Net book value		
At 31 December 2018	**7,600**	**7,600**

Notes to the Financial Statements

for the Period Ended 31 December 2018

3.Creditors: amounts falling due after more than one year

	2018
	£
Amounts due under finance leases and hire purchase contracts	**60,500**
Total	**60,500**