

KOLLOS SUPER MARKET LIMITED

**Company Registration Number:
11114936 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

KOLLOS SUPER MARKET LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

KOLLOS SUPER MARKET LIMITED

Company Information

for the Period Ended 31 December 2021

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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	3,891	4,864
Total fixed assets:		<u>3,891</u>	<u>4,864</u>
Current assets			
Debtors:	5	202	
Cash at bank and in hand:		102,996	58,485
Total current assets:		<u>103,198</u>	<u>58,485</u>
Net current assets (liabilities):		<u>103,198</u>	<u>58,485</u>
Total assets less current liabilities:		107,089	63,349
Creditors: amounts falling due after more than one year:	6	(276,027)	(153,097)
Total net assets (liabilities):		<u>(168,938)</u>	<u>(89,748)</u>

The notes form part of these financial statements

KOLLOS SUPER MARKET LIMITED

Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(168,939)	(89,749)
Shareholders funds:		<u>(168,938)</u>	<u>(89,748)</u>

For the year ending 31 December 2021 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 30 September 2022

And Signed On Behalf Of The Board By:

Name: PIOTR SZCZECZ

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 2021

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

KOLLOS SUPER MARKET LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

KOLLOS SUPER MARKET LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

KOLLOS SUPER MARKET LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 January 2021	4,864		4,864
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2021	4,864		4,864
Depreciation			
At 01 January 2021	-		-
Charge for year	973		973
On disposals	-		-
Other adjustments	-		-
At 31 December 2021	973		973
Net book value			
At 31 December 2021	3,891		3,891
At 31 December 2020	4,864		4,864

KOLLOS SUPER MARKET LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

5. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Other debtors	202	
Total	202	

KOLLOS SUPER MARKET LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

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

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Other creditors	276,027	153,097
Total	<u>276,027</u>	<u>153,097</u>

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.