

KOLLOS SUPER MARKET LIMITED

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

Unaudited statutory accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

KOLLOS SUPER MARKET LIMITED

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KOLLOS SUPER MARKET LIMITED

Company Information

for the Period Ended 31 December 2020

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	4,864	6,080
Total fixed assets:		<u>4,864</u>	<u>6,080</u>
Current assets			
Cash at bank and in hand:		58,485	1,261
Total current assets:		<u>58,485</u>	<u>1,261</u>
Net current assets (liabilities):		<u>58,485</u>	<u>1,261</u>
Total assets less current liabilities:		63,349	7,341
Creditors: amounts falling due after more than one year:	5	(153,097)	(80,833)
Total net assets (liabilities):		<u>(89,748)</u>	<u>(73,492)</u>

The notes form part of these financial statements

KOLLOS SUPER MARKET LIMITED

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(89,749)	(73,493)
Shareholders funds:		<u>(89,748)</u>	<u>(73,492)</u>

For the year ending 31 December 2020 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 2021

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</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 2020

3. Off balance sheet disclosure

No

KOLLOS SUPER MARKET LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 January 2020	6,080		6,080
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2020	6,080		6,080
Depreciation			
At 01 January 2020	-		-
Charge for year	1,216		1,216
On disposals	-		-
Other adjustments	-		-
At 31 December 2020	1,216		1,216
Net book value			
At 31 December 2020	4,864		4,864
At 31 December 2019	6,080		6,080

KOLLOS SUPER MARKET LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

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

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Amounts due under finance leases and hire purchase contracts	60,500	60,500
Other creditors	92,597	20,333
Total	153,097	80,833

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.