

AMENDED

Company Registration No. 11219591 (England and Wales)

**VEG EXPRESS SUPERSTORE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**



VEG EXPRESS SUPERSTORE LTD
UNAUDITED ACCOUNTS
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VEG EXPRESS SUPERSTORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Waqas Younis
Company Number	11219591 (England and Wales)
Registered Office	3-5 Walsall Road Darlaston WS10 9JL ENGLAND
Accountants	Aspire Accountants Ltd Radio House Aston Road Noirth Birmingham B6 4DA

VEG EXPRESS SUPERSTORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	10,691	11,574
Current assets			
Inventories		58,500	55,000
Debtors	5	21,484	1,069
Cash at bank and in hand		55,340	8,768
		<u>135,324</u>	<u>64,837</u>
Creditors: amounts falling due within one year	6	(13,735)	(11,482)
Net current assets		<u>121,589</u>	<u>53,355</u>
Total assets less current liabilities		<u>132,280</u>	<u>64,929</u>
Creditors: amounts falling due after more than one year	7	(50,000)	-
Net assets		<u>82,280</u>	<u>64,929</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		82,277	64,926
Shareholders' funds		<u>82,280</u>	<u>64,929</u>

For the year ending 28 February 2021 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.

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 30 November 2021 and were signed on its behalf by



Waqas Younis
Director

Company Registration No. 11219591

VEG EXPRESS SUPERSTORE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

Veg express superstore Ltd is a private company, limited by shares, registered in England and Wales, registration number 11219591. The registered office is 3-5 Walsall Road, Darlaston, WS10 9JL, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 March 2020	18,084
Additions	4,350
Disposals	(4,000)
At 28 February 2021	<u>18,434</u>
Depreciation	
At 1 March 2020	6,510
Charge for the year	2,673
On disposals	(1,440)
At 28 February 2021	<u>7,743</u>
Net book value	
At 28 February 2021	<u>10,691</u>
At 29 February 2020	<u>11,574</u>

VEG EXPRESS SUPERSTORE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
VAT	3,842	-
Other debtors	17,642	1,069
	<u>21,484</u>	<u>1,069</u>

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	-	1,100
Taxes and social security	7,758	8,582
Loans from directors	4,177	-
Accruals	1,800	1,800
	<u>13,735</u>	<u>11,482</u>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	50,000	-

8 Average number of employees

During the year the average number of employees was 8 (2020: 8).