Registration number: 11606107

Hindley Retail Limited

Annual Report and Unaudited Financial Statements for the Period from 29 February 2020 to 28 February 2021

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Company Information

Director Miss Shahina Patel

Registered office 85 Market Street

Hindley Wigan WN2 3AE

Accountants Xeinadin Group

Regent House Folds Road Bolton BL1 2RZ

(Registration number: 11606107) Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	76,423	83,068
Current assets	33,445	7,573
Creditors: Amounts falling due within one year	(82,425)	(85,835)
Net current liabilities	(48,980)	(78,262)
Total assets less current liabilities	27,443	4,806
Accruals and deferred income	(900)	(900)
	26,543	3,906
Capital and reserves	26,543	3,906

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 85 Market Street Hindley Wigan WN2 3AE

These financial statements were authorised for issue by the director on 9 April 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 3 (2020 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 11606107) Balance Sheet as at 28 February 2021 (continued)

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 April 2021	
Miss Shahina Patel Director	

Folds Road

Bilis document was delivered using electronic communications and authenticated in accordance with the Bregistzar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.