

V & P CONVENIENCE STORE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

V & P CONVENIENCE STORE LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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V & P CONVENIENCE STORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Directors Mr SANTHAKUMAR PETHURU
Mrs SHOBANA PETHURU

Company Number 11773059 (England and Wales)

Registered Office 2A HILLCREST PARADE
COULSDON
SURREY
CR5 2PS
UNITED KINGDOM

Accountants R Maheswaran & Co
21 Willow View
London
SW19 2UR

V & P CONVENIENCE STORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021	2020
	£	£
Fixed assets	83,482	82,290
Current assets	21,569	25,701
Creditors: amounts falling due within one year	(53,002)	(19,911)
Net current (liabilities)/assets	(31,433)	5,790
Total assets less current liabilities	52,049	88,080
Creditors: amounts falling due after more than one year	(50,000)	(90,203)
Net assets/(net liabilities)	2,049	(2,123)
Capital and reserves	2,049	(2,123)

NOTES TO THE ACCOUNTS

1 Statutory information

V & P CONVENIENCE STORE LTD is a private company, limited by shares, registered in England and Wales, registration number 11773059. The registered office is 2A HILLCREST PARADE, COULSDON, SURREY, CR5 2PS, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 January 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2021

Mr SANTHAKUMAR PETHURU
 Director

Company Registration No. 11773059

