

**DIVINE PROVIDENCE MINI MARKET LIMITED
UNAUDITED MANAGEMENT ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

DIVINE PROVIDENCE MINI MARKET LIMITED
UNAUDITED MANAGEMENT ACCOUNTS
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DIVINE PROVIDENCE MINI MARKET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Mojisola Olufemi ONI
Company Number	11958012 (England and Wales)
Registered Office	43 BROADWAY MKT TOOTING HIGH STREET LONDON SW17 0RJ UNITED KINGDOM
Accountants	Fanla & Co Unit 10 Warwick House Overton Road London SW9 7JP

DIVINE PROVIDENCE MINI MARKET LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	955	1,273
Current assets			
Cash at bank and in hand		87	36
Creditors: amounts falling due within one year	<u>5</u>	(1,444)	(1,348)
Net current liabilities		<u>(1,357)</u>	<u>(1,312)</u>
Net liabilities		(402)	(39)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(403)	(40)
Shareholders' funds		<u>(402)</u>	<u>(39)</u>

For the year ending 30 April 2022 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 her 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 31 January 2023 and were signed on its behalf by

Mojisola Olufemi ONI
Director

Company Registration No. 11958012

DIVINE PROVIDENCE MINI MARKET LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

Divine Providence Mini Market Limited is a private company, limited by shares, registered in England and Wales, registration number 11958012. The registered office is 43 BROADWAY MKT, TOOTING HIGH STREET, LONDON, SW17 0RJ, UNITED KINGDOM.

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	25%
Fixtures & fittings	25%

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 May 2021	823	450	1,273
At 30 April 2022	823	450	1,273
Depreciation			
Charge for the year	206	112	318
At 30 April 2022	206	112	318
Net book value			
At 30 April 2022	617	338	955
At 30 April 2021	823	450	1,273

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	-	218
Loans from directors	954	890
Accruals	490	240
	1,444	1,348

DIVINE PROVIDENCE MINI MARKET LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

