Company Registration No. 12578101 (England and Wales)

CONVENIENCE STOP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

CONTENTS

CONVENIENCE STOP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Nirmon Nagpal
Company Number	12578101 (England and Wales)
Registered Office	21 HIGH STREET STAINES-UPON-THAMES TW19 5DA ENGLAND

CONVENIENCE STOP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	12,000	13,500
Current assets			
Inventories		30,000	20,000
Debtors	5	1,000	4,000
Cash at bank and in hand		7,506	5,872
		38,506	29,872
Creditors: amounts falling due within one year	6	(264)	(4,431)
Net current assets		38,242	25,441
Total assets less current liabilities		50,242	38,941
Creditors: amounts falling due after more than one year	7	(30,000)	(32,000)
Net assets		20,242	6,941
Capital and reserves			
Called up share capital		100	100
Profit and loss account		20,142	6,841
Shareholders' funds		20,242	6,941

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 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 27 September 2022 and were signed on its behalf by

Nirmon Nagpal
Director

Company Registration No. 12578101

CONVENIENCE STOP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

CONVENIENCE STOP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12578101. The registered office is 21 HIGH STREET, STAINES-UPON-THAMES, TW19 5DA, 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:

Fixtures & fittings	10% Straight line basis

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 May 2021	15,000
At 30 April 2022	15,000
Depreciation	
At 1 May 2021	1,500
Charge for the year	1,500
At 30 April 2022	3,000
Net book value	
At 30 April 2022	12,000
At 30 April 2021	13,500

5 Debtors: amounts falling due within one year

	2022	2021
	£	£
Debtors: amounts falling due after more than one year		
Other debtors	1,000	4,000

6	**Creditors: amounts falling due within one year**	**2022**	**2021**
		£	**£**
	Trade creditors	-	1,360
	Taxes and social security	264	1,311
	Accruals	-	1,760
		264	4,431

7	**Creditors: amounts falling due after more than one year**	**2022**	**2021**
		£	**£**
	Loans from directors	30,000	32,000

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).