

CONVENIENCE STOP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

CONVENIENCE STOP LIMITED
UNAUDITED ACCOUNTS
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CONVENIENCE STOP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	10,500	12,000
Current assets			
Inventories		48,500	30,000
Debtors	<u>5</u>	1,000	1,000
Cash at bank and in hand		33,689	7,506
		<u>83,189</u>	<u>38,506</u>
Creditors: amounts falling due within one year	<u>6</u>	(14,708)	(264)
Net current assets		<u>68,481</u>	<u>38,242</u>
Total assets less current liabilities		78,981	50,242
Creditors: amounts falling due after more than one year	<u>7</u>	(45,000)	(30,000)
Net assets		<u>33,981</u>	<u>20,242</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,881	20,142
Shareholders' funds		<u>33,981</u>	<u>20,242</u>

For the year ending 30 April 2023 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 31 August 2023 and were signed on its behalf by

Nirmon Nagpal
Director

Company Registration No. 12578101

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

CONVENIENCE STOP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	3,148	264
Other creditors	11,560	-
	14,708	264
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Loans from directors	45,000	30,000

8 Average number of employees

During the year the average number of employees was 2 (2022: 2).

