

**SPL CONVENIENCE STORE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

SPL CONVENIENCE STORE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SPL CONVENIENCE STORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Mr Lowrance Suthan
Company Number	12774050 (England and Wales)
Registered Office	NASEBY VILLAGE STORE CHURCH STREET NORTHAMPTON NN6 6DA ENGLAND
Accountants	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

SPL CONVENIENCE STORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Fixed assets	19,610	21,909
Current assets	104,746	57,047
Creditors: amounts falling due within one year	(76,591)	(38,345)
Net current assets	28,155	18,702
Total assets less current liabilities	47,765	40,611
Creditors: amounts falling due after more than one year	-	(20,000)
Accruals and deferred income	(1,000)	(1,200)
Net assets	46,765	19,411
Capital and reserves	46,765	19,411

NOTES TO THE ACCOUNTS

1 Statutory information

SPL CONVENIENCE STORE LTD is a private company, limited by shares, registered in England and Wales, registration number 12774050. The registered office is NASEBY VILLAGE STORE, CHURCH STREET, NORTHAMPTON, NN6 6DA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 11 (2021: 10).

For the year ending 31 July 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 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 14 September 2022

Mr Lowrance Suthan
Director

Company Registration No. 12774050

