

**REGISTERED NUMBER: 12958251 (England and Wales)**

**Financial Statements for the Period 19 October 2020 to 31 October 2021**

**for**

**Divine Grocery Services Ltd**

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**for the Period 19 October 2020 to 31 October 2021**

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**Divine Grocery Services Ltd**

**Company Information**  
**for the Period 19 October 2020 to 31 October 2021**

**DIRECTORS:** Mr Jayeshbhai Ganpatbhai Patanwadia  
Mrs Krishna Vishal Choksi

**SECRETARIES:** Mr Jayeshbhai Ganpatbhai Patanwadia  
Mrs Krishna Vishal Choksi

**REGISTERED OFFICE:** Bridge House  
9-13 Holbrook Lane  
Coventry  
CV6 4AD

**REGISTERED NUMBER:** 12958251 (England and Wales)

**ACCOUNTANTS:** Sterling Accounting Services Limited  
Bridge House  
9-13 Holbrook Lane  
Coventry  
CV6 4AD

**Divine Grocery Services Ltd (Registered number: 12958251)**

**Statement of Financial Position**  
**31 October 2021**

	Notes	£
<b>CURRENT ASSETS</b>		
Inventories		1,250
Cash at bank and in hand		<u>3,503</u>
		4,753
<b>CREDITORS</b>		
Amounts falling due within one year	4	<u>4,504</u>
<b>NET CURRENT ASSETS</b>		<u>249</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>249</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	5	2
Retained earnings		<u>247</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>249</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 8 July 2022 and were signed on its behalf by:

Mr Jayeshbhai Ganpatbhai Patanwadia - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Period 19 October 2020 to 31 October 2021**

**1. STATUTORY INFORMATION**

Divine Grocery Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Stocks**

Inventories are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	856
Other creditors	<u>3,648</u>
	<u>4,504</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.