

Registered Number 13122215

MEDINA CASH AND CARRY WELLINGBOROUGH LTD

Micro-entity Accounts

31 January 2022

Micro-entity Balance Sheet as at 31 January 2022

	<i>Notes</i>	<i>2022</i>
		£
Current Assets		18,191
Creditors: amounts falling due within one year		(1,000)
Net current assets (liabilities)		<u>17,191</u>
Total assets less current liabilities		<u>17,191</u>
Creditors: amounts falling due after more than one year		(17,505)
Total net assets (liabilities)		<u>(314)</u>
Capital and reserves		<u>(314)</u>

- For the year ending 31 January 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 October 2022

And signed on their behalf by:

Shihab UDDIN, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2022**1 Employees***2022*

Average number of employees during the period

0

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