

CLICK TO BUY STORE LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 29 April 2022

End date: 30 April 2023

CLICK TO BUY STORE LIMITED
Contents Page
For the period ended 30 April 2023

Statement of financial position

Notes to the financial statements

CLICK TO BUY STORE LIMITED
Statement of Financial Position
As at 30 April 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		30,371
Creditors: amount falling due within one year	3	(25,088)
Net current assets		<u>5,283</u>
 Total assets less current liabilities		 <u>5,283</u>
Net assets		<u><u>5,283</u></u>
 Capital and reserves		
Called up share capital		10
Profit and loss account		5,273
Shareholder's funds		<u>5,283</u>

For the period ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 27 January 2024 and were signed by:

M Zahir
Director

CLICK TO BUY STORE LIMITED
Notes to the Financial Statements
For the period ended 30 April 2023

General Information

CLICK TO BUY STORE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14077271, registration address 683 WASHWOOD HEATH ROAD, BIRMINGHAM WEST MIDLANDS, B8 2LJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

2. Average number of employees

Average number of employees during the year was 0.

3. Creditors: amount falling due within one year

	2023
	£
Corporation Tax	1,237
Accrued Expenses	763
Directors' Current Accounts	21,770
VAT	1,318
	<hr/>
	25,088

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.