

Village Centre Store Ltd

Registered Number
SC446085
(Scotland)

Unaudited Financial Statements for the Year ended
31 March 2022

Village Centre Store Ltd
Company Information
for the year from 1 April 2021 to 31 March 2022

Directors	Ali, Sikander
Registered Address	1 Lower Vennel Bourtreehill Irvine KA11 1PQ
Registered Number	SC446085 (Scotland)

Village Centre Store Ltd

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	5,441	6,801
Current Assets	183,007	236,271
Prepayments and accrued income	-	169
Creditors amounts falling due within one year	(20,926)	(105,961)
Net current assets (liabilities)	162,081	130,479
Total assets less current liabilities	167,522	137,280
Creditors amounts falling due after one year	(183,591)	(100,000)
Provisions for liabilities	(8,074)	(12,763)
Net assets (liabilities)	(24,143)	24,517
Capital and reserves	(24,143)	24,517

The company is a private company limited by shares and registered in Scotland. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 28 March 2023, and are signed on its behalf by:

Ali, Sikander

Director

Registered Company No. SC446085

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.