

Village Centre Store Ltd

Registered Number
SC446085
(Scotland)

Unaudited Financial Statements for the Year ended
31 March 2023

Village Centre Store Ltd

Company Information

for the year from 1 April 2022 to 31 March 2023

Director	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 2023

	2023 £	2022 £
Fixed Assets	4,353	5,441
Current Assets	74,126	183,007
Creditors amounts falling due within one year	(12,566)	(13,256)
Net current assets (liabilities)	61,560	169,751
Total assets less current liabilities	65,913	175,192
Creditors amounts falling due after one year	(63,827)	(183,591)
Provisions for liabilities	(15,744)	(15,744)
Net assets (liabilities)	(13,658)	(24,143)
Capital and reserves	(13,658)	(24,143)

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 4 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 21 September 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.