

**A&V CONVENIENCE STORE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

A&V CONVENIENCE STORE LTD
UNAUDITED ACCOUNTS
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A&V CONVENIENCE STORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Mrs A THEIVANATHER
Company Number	12037135 (England and Wales)
Registered Office	209 THE HEIGHTS NORTHOLT UB5 4BX ENGLAND
Accountants	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

A&V CONVENIENCE STORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	12,712	8,400
Current assets			
Inventories		70,520	56,503
Debtors	<u>5</u>	600	18,302
Cash at bank and in hand		20,627	30,732
		<u>91,747</u>	<u>105,537</u>
Creditors: amounts falling due within one year	<u>6</u>	(49,893)	(61,497)
Net current assets		<u>41,854</u>	<u>44,040</u>
Total assets less current liabilities		54,566	52,440
Creditors: amounts falling due after more than one year	<u>7</u>	(50,000)	(50,000)
Net assets		<u>4,566</u>	<u>2,440</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		3,566	1,440
Shareholders' funds		<u>4,566</u>	<u>2,440</u>

For the year ending 30 June 2021 the company 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 December 2021 and were signed on its behalf by

Mrs A THEIVANATHER
Director

Company Registration No. 12037135

A&V CONVENIENCE STORE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	6,789	7,036
Taxes and social security	5,911	3,772
Loans from directors	35,393	49,489
Accruals	1,800	1,200
	<hr/>	<hr/>
	49,893	61,497
	<hr/>	<hr/>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	50,000	50,000
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 4 (2020: 4).

