

**W A RETAIL GROUP LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**W A RETAIL GROUP LTD**  
**UNAUDITED ACCOUNTS**  
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**W A RETAIL GROUP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Waheed Ahmed
<b>Company Number</b>	09484071 (England and Wales)
<b>Registered Office</b>	22 London Road St Albans AL1 1NG
<b>Accountants</b>	Capital Accounting Solutions Limited 1st Floor 277-279 Bethnal Green Road London E2 6AH

**W A RETAIL GROUP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	2,990	3,986
<b>Current assets</b>			
Inventories		27,635	23,188
Debtors		1,700	13,700
Cash at bank and in hand		9,678	8,875
		<u>39,013</u>	<u>45,763</u>
<b>Creditors: amounts falling due within one year</b>		(68,287)	(69,436)
<b>Net current liabilities</b>		<u>(29,274)</u>	<u>(23,673)</u>
<b>Net liabilities</b>		(26,284)	(19,687)
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		(26,285)	(19,688)
<b>Shareholders' funds</b>		<u>(26,284)</u>	<u>(19,687)</u>

For the year ending 31 March 2020 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 24 March 2021 and were signed on its behalf by

Waheed Ahmed  
Director

Company Registration No. 09484071



**W A RETAIL GROUP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**5 Share capital**

**2020**

**2019**

£

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

**6 Average number of employees**

During the year the average number of employees was 3 (2019: 3).

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.