

**NC CONVENIENCE STORE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

NC CONVENIENCE STORE LIMITED**Balance Sheet****As at 31 March 2018****Registered number:** 09526756

	2018	2017
	£	£
Fixed assets	411,995	52,658
Current assets	41,770	43,753
Creditors: Amounts Falling Due Within One Year	(175,474)	(81,440)
NET CURRENT LIABILITIES	(133,704)	(37,687)
TOTAL ASSETS LESS CURRENT LIABILITIES	278,291	14,971
Accruals and deferred income	(413)	(413)
NET ASSETS	22,627	14,558
CAPITAL AND RESERVES	22,627	14,558

Notes**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	-
Sales, marketing and distribution	1	-
	2	-

2. General Information

NC CONVENIENCE STORE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09526756. The registered office is 804 GREEN LANE, DAGENHAM, RM8 1YT.

NC CONVENIENCE STORE LIMITED

Balance Sheet (continued)

As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs NILABEN PATEL

01/12/2018

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.