

TWENTY NINE RETAIL LIMITED

**Company Registration Number:
10862238 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

TWENTY NINE RETAIL LIMITED

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TWENTY NINE RETAIL LIMITED

Company Information

for the Period Ended 31 July 2020

Registered office:

68a
Boothferry Road
Goole
GBR
DN14 5BT

Company Registration Number:

10862238 (England and Wales)

TWENTY NINE RETAIL LIMITED

Profit and Loss Account **for the Period Ended 31 July 2020**

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	57,795	54,216
Other Income	0	0
Cost of Materials	(26,517)	(21,913)
Staff Costs	(14,280)	(0)
Depreciation and Writeoffs	(4,000)	(4,000)
Other charges	(19,385)	(28,860)
Profit or (Loss) for Period	(6,387)	(557)

TWENTY NINE RETAIL LIMITED

Balance sheet

As at 31 July 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	10,000	10,000
Current assets:	16,370	16,909
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(6,375)
Net current assets (liabilities):	16,370	10,534
Total assets less current liabilities:	26,370	20,534
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	26,370	20,534
Capital and reserves:	26,370	20,534

TWENTY NINE RETAIL LIMITED

Balance sheet continued

For the year ending 31 July 2020 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 January 2021

And Signed On Behalf Of The Board By:

Name: Christine Usher

Status: Director

The notes form part of these financial statements

TWENTY NINE RETAIL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 1

TWENTY NINE RETAIL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.