

**STANLEY CONVENIENCE STORES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Berlins (UK) Limited

Chartered Certified Accountants

1st Floor 31a Grove Lane
Handsworth
Birmingham
West Midlands
B21 9ES

Stanley Convenience Stores Limited
Balance Sheet
As at 28 February 2021

Registered number: 11228740

	2021	2020
	£	£
Fixed assets	7,214	8,268
Current assets	45,786	10,657
Creditors: Amounts Falling Due Within One Year	(16,245)	(14,412)
NET CURRENT ASSETS (LIABILITIES)	29,541	(3,755)
TOTAL ASSETS LESS CURRENT LIABILITIES	36,755	4,513
Creditors: Amounts Falling After More Than One Year	(31,250)	-
Accruals and deferred income	(900)	-
NET ASSETS	4,605	4,513
CAPITAL AND RESERVES	4,605	4,513

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2021
	£	£	£	£	£
Mrs Sharandeep Kaur Sandhu	-	17,913	-	-	17,913

The above loan is unsecured, interest at 3% and repayable on demand.

3. General Information

Stanley Convenience Stores Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11228740 . The registered office is 1st Floor 31a Grove Lane, Handsworth, Birmingham, West Midlands, B21 9ES.

Stanley Convenience Stores Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sharandeep Kaur Sandhu

Director

25 February 2022

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.