

**STANLEY CONVENIENCE STORES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Berlins (UK) Limited

Chartered Certified Accountants

31a Grove Lane  
Handsworth  
Birmingham  
West Midlands  
B21 9ES

**Stanley Convenience Stores Limited**  
**Balance Sheet**  
**As at 28 February 2022**

**Registered number:** 11228740

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,172	7,214
Current assets	41,188	45,786
Creditors: Amounts Falling Due Within One Year	(19,747 )	(16,245 )
<b>NET CURRENT ASSETS</b>	<u>21,441</u>	<u>29,541</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>27,613</u>	<u>36,755</u>
Creditors: Amounts Falling After More Than One Year	(31,250 )	(31,250 )
Accruals and deferred income	-	(900 )
<b>NET (LIABILITIES)/ASSETS</b>	<u>(3,637 )</u>	<u>4,605</u>
<b>CAPITAL AND RESERVES</b>	<u>(3,637 )</u>	<u>4,605</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2021: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 March 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 28 February 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Sharandeep Kaur Sandhu	<u>17,913</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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 131 Aston Road, Willenhall, West Midlands, WV13 3BY.

**Stanley Convenience Stores Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2022**

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For the year ending 28 February 2022 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

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Mrs Sharandeep Kaur Sandhu

Director

**21 November 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.