

SOUTHALL CONVENIENCE FOOD STORE LTD

**Company Registration Number:
12390912 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

SOUTHALL CONVENIENCE FOOD STORE LTD

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SOUTHALL CONVENIENCE FOOD STORE LTD

Company Information

for the Period Ended 31 January 2022

Registered office:

227b
Beaconsfield Road
Southall
GBR
UB1 1DB

Company Registration Number:

12390912 (England and Wales)

SOUTHALL CONVENIENCE FOOD STORE LTD

Profit and Loss Account **for the Period Ended 31 January 2022**

	2022	<i>13 months to</i>
	£	<i>31 Jan 2021</i>
Turnover	103,007	186,810
Cost of Materials	(64,647)	(125,327)
Staff Costs	(30,442)	(31,836)
Other charges	(23,711)	(26,193)
Tax on Profit	3,001	(656)
Profit or (Loss) for Period	(12,792)	2,798

SOUTHALL CONVENIENCE FOOD STORE LTD

Balance sheet

As at 31 January 2022

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2021</i>
		<i>£</i>
Fixed Assets:	425	500
Current assets:	4,084	28,892
Creditors: amounts falling due within one year:	(17,201)	(26,494)
Net current assets (liabilities):	(13,117)	2,398
Total assets less current liabilities:	(12,692)	2,898
Total net assets (liabilities):	(12,692)	2,898
Capital and reserves:	(12,692)	2,898

SOUTHALL CONVENIENCE FOOD STORE LTD

Balance sheet continued

For the year ending 31 January 2022 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 16 May 2022

And Signed On Behalf Of The Board By:

Name: S Mohamadeen

Status: Director

The notes form part of these financial statements

SOUTHALL CONVENIENCE FOOD STORE LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 3

SOUTHALL CONVENIENCE FOOD STORE LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

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.