

"REVISED"

Registered number
12390912

SOUTHALL CONVENIENCE FOOD STORE LTD

Accounts

31 January 2022

THU FRIDAY



ACXH5ZW1

A03	23/02/2024	#239
COMPANIES HOUSE		
A7	08/02/2024	#203
COMPANIES HOUSE		

SOUTHALL CONVENIENCE FOOD STORE LTD
Registered number: 12390912
Balance Sheet
as at 31 January 2022

	2022 £	2021 £
Fixed assets	410	500
Current assets	33,975	28,892
Creditors: amounts falling due within one year	17,562	(26,494)
Net current assets	51,537	2,398
Total assets less current liabilities	51,947	2,898
Creditors: amounts falling due after more than one year	(50,000)	-
Net assets	<u>1,947</u>	<u>2,898</u>
Capital and reserves	<u>1,947</u>	<u>2,898</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 227b Beaconsfield Road, Southall, United Kingdom, UB1 1DB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M. Sheriff

Sheriff MOHAMADEEN
 Director

Approved by the board on 30 January 2024