FENTON CONVENIENCE STORE LTD FILLETED ACCOUNTS COVER

FENTON CONVENIENCE STORE LTD

Company No. 10630010

Unaudited Accounts

28 February 2019

FENTON CONVENIENCE STORE LTD DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 28 February 2019.

Principal activities

The principal activity of the company during the year under review was Retail sale in non-specialised stores with food, beverages or tobacco predominating.

Company ceased trading

Company ceased trading w.e.f 15 May 2018 and sold its assets

Director

The Director who served during the year was as follows:

A. Jose

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

igned on behalf of the board
a. Jose
)irector

Director 25 November 2019

FENTON CONVENIENCE STORE LTD BALANCE SHEET REGISTRAR

at 28 Feb	ruary	2019
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Company No. 10630010	2019	2018	
	£	£	
Current assets	-	21,092	
Creditors: Amounts falling due within one year	(2,606)	(22,342)	
Net current liabilities	(2,606)	(1,250)	
Total assets less current liabilities	(2,606)	(1,250)	
Accruals and deferred income	-	(1,680)	
	(2,606)	(2,930)	
Capital and reserves	(2,606)	(2,930)	
NOTES TO THE ACCOUNTS			
1 Employees			
	2019	2018	
	Number	Number	
The average number of persons employed during the year :	2	2	
2 Charges on assets, contingent liabilities and other financial commitments			
Other financial commitments	2019	2018	
	£	£	

30,190

Total commitments under non-cancellable operating leases:

3 Additional information

Its registered number is: 10630010 Its registered office is: 54 Victoria Road Fenton Stoke-on-Trent ST4 2LJ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 28 February 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 25 November 2019

And signed on its behalf by:

A. Jose Director 25 November 2019 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.