

Registered number

11899604

GURKHA SUPERSTORE FELTHAM LTD

Filleted Accounts

31 March 2022

GURKHA SUPERSTORE FELTHAM LTD**Registered number: 11899604****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	119,598	121,598
Current assets	57,486	74,011
Creditors: amounts falling due within one year	(34,279)	(37,379)
Net current assets	23,207	36,632
Total assets less current liabilities	142,805	158,230
Creditors: amounts falling due after more than one year	(24,434)	(40,000)
Net assets	118,371	118,230
Capital and reserves	118,371	118,230
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 119 Harlington Road West, Feltham, England, TW14 0JG.

The director is 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 director acknowledges her 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.

Mr Susan Parajuli Chhetri

Director

Approved by the board on 21 February 2023

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.