# MEHAR RETAIL LTD

**Company Registration Number:**
**08744129 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2022**

**Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# MEHAR RETAIL LTD

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**for the Period Ended 30 November 2022**


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# MEHAR RETAIL LTD

## Balance sheet

### As at 30 November 2022

| | *Notes* | *2022* | *2021* |
|---|---|---|---|
| | | **£** | **£** |
| **Fixed assets** | | | |
| Intangible assets: | 3 | **45,000** | 45,000 |
| Tangible assets: | 4 | **431,714** | 434,053 |
| **Total fixed assets:** | | **476,714** | 479,053 |
| **Current assets** | | | |
| Stocks: | | **115,493** | 267,043 |
| Debtors: | | **28,339** | 0 |
| Cash at bank and in hand: | | **76,641** | 3,057 |
| **Total current assets:** | | **220,473** | 270,100 |
| Creditors: amounts falling due within one year: | | **(57,939)** | (36,328) |
| **Net current assets (liabilities):** | | **162,534** | 233,772 |
| Total assets less current liabilities: | | **639,248** | 712,825 |
| Creditors: amounts falling due after more than one year: | | **(352,499)** | (456,936) |
| **Total net assets (liabilities):** | | **286,749** | 255,889 |
| **Capital and reserves** | | | |
| Called up share capital: | | **1,000** | 1,000 |
| Profit and loss account: | | **285,749** | 254,889 |
| **Shareholders funds:** | | **286,749** | 255,889 |

The notes form part of these financial statements

# MEHAR RETAIL LTD

## Balance sheet statements

For the year ending 30 November 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 March 2023**
**and signed on behalf of the board by:**

Name: M SINGH
Status: Director

The notes form part of these financial statements

# MEHAR RETAIL LTD

## Notes to the Financial Statements

**for the Period Ended 30 November 2022**

### 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## 2. Employees

| | *2022* | *2021* |
|---|---|---|
| **Average number of employees during the period** | 12 | 12 |

## Notes to the Financial Statements

**for the Period Ended 30 November 2022**

### 3. Intangible Assets

| | Total |
|---|---|
| **Cost** | £ |
| At 01 December 2021 | 45,000 |
| At 30 November 2022 | **45,000** |
| **Net book value** | |
| At 30 November 2022 | **45,000** |
| At 30 November 2021 | **45,000** |

## Notes to the Financial Statements

**for the Period Ended 30 November 2022**

### 4. Tangible Assets

| | Total |
|---|---|
| **Cost** | £ |
| At 01 December 2021 | 483,093 |
| Additions | 749 |
| At 30 November 2022 | **483,842** |
| **Depreciation** | |
| At 01 December 2021 | 49,040 |
| Charge for year | 3,088 |
| At 30 November 2022 | **52,128** |
| **Net book value** | |
| At 30 November 2022 | **431,714** |
| At 30 November 2021 | **434,053** |