

# **CVS SUPER STORE LTD**

**Company Registration Number:  
10971890 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2021**

## **Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# **CVS SUPER STORE LTD**

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**for the Period Ended 30 September 2021**

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# **CVS SUPER STORE LTD**

## **Company Information**

**for the Period Ended 30 September 2021**

**Director:** Mr S Thevadurai

**Registered office:** 43  
New North Road  
Hainault  
Ilford  
GBR  
IG6 2UE

**Company Registration Number:** 10971890 (England and Wales)

# **CVS SUPER STORE LTD**

## **Directors' Report Period Ended 30 September 2021**

The directors present their report with the financial statements of the company for the period ended 30 September 2021

### **Principal Activities**

retail grocery buss pass lotto and off license

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021**  
Mr S Thevadurai

**This report was approved by the board of directors on 16 June 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr S Thevadurai

Status: Director

# CVS SUPER STORE LTD

## Profit and Loss Account for the Period Ended 30 September 2021

	<i>2021</i> <b>£</b>	<i>2020</i> <b>£</b>
Turnover	<b>307,843</b>	295,319
Income from coronavirus (COVID-19) business support grants	<b>0</b>	10,000
Other Income	<b>2,820</b>	3,080
Cost of Materials	<b>( 251,747 )</b>	( 233,327 )
Staff Costs	<b>( 20,203 )</b>	( 36,908 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 31,401 )</b>	( 28,300 )
Profit or (Loss) for Period	<b>7,312</b>	9,864

# CVS SUPER STORE LTD

## Balance sheet

As at 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	<b>106,668</b>	106,668
Current assets:	<b>54,381</b>	20,950
Creditors: amounts falling due within one year:	<b>( 1,567 )</b>	( 4,448 )
<b>Net current assets (liabilities):</b>	<b>52,814</b>	16,502
Total assets less current liabilities:	<b>159,482</b>	123,170
Creditors: amounts falling due after more than one year:	<b>( 29,000 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>130,482</b>	123,170
<b>Capital and reserves:</b>	<b>130,482</b>	123,170

# CVS SUPER STORE LTD

## Balance sheet continued

For the year ending 30 September 2021 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 June 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr S Thevadurai

Status: Director

The notes form part of these financial statements

# **CVS SUPER STORE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Employee Information**

Average number of employees: 3



# **CVS SUPER STORE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **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.