POP IN BARGAIN SHOP LIMITED

Company Registration Number:
10262182 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

POP IN BARGAIN SHOP LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

POP IN BARGAIN SHOP LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:	4 4 Riverside Shopping Centre Southgate Sleaford Lincolnshire GBR NG34 7PD
Company Registration Number:	10262182 (England and Wales)

POP IN BARGAIN SHOP LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	2022	*2021*
	£	**£**
Turnover	**101,307**	88,122
Income from coronavirus (COVID-19) business support grants	**10,000**	0
Other Income	**0**	0
Cost of Materials	**(83,422)**	(34,360)
Staff Costs	**(20,865)**	(13,800)
Depreciation and Writeoffs	**(700)**	(300)
Other charges	**(0)**	(26,545)
Tax on Profit	**(17,592)**	(13,238)
Profit or (Loss) for Period	**(11,272)**	(121)

POP IN BARGAIN SHOP LIMITED

Balance sheet

As at 31 March 2022

	2022	*2021*
	£	*£*
Called up share capital not paid:	**0**	0
Fixed Assets:	**10,000**	9,000
Current assets:	**6,000**	4,000
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**6,000**	4,000
Total assets less current liabilities:	**16,000**	13,000
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**16,000**	13,000
Capital and reserves:	**16,000**	13,000

POP IN BARGAIN SHOP LIMITED

Balance sheet continued

For the year ending 31 March 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.

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 31 December 2022
And Signed On Behalf Of The Board By:

Name: Alan Taylor
Status: Director

The notes form part of these financial statements

POP IN BARGAIN SHOP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 4

2. Off balance sheet disclosure

No