

E1 CORNER SHOP LIMITED

**Company Registration Number:
08002521 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

E1 CORNER SHOP LIMITED

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E1 CORNER SHOP LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	66,861	26,618
Total fixed assets:		<u>66,861</u>	<u>26,618</u>
Current assets			
Stocks:		8,955	7,682
Debtors:		32,017	98,997
Cash at bank and in hand:		828,951	608,906
Total current assets:		<u>869,923</u>	<u>715,585</u>
Net current assets (liabilities):		<u>869,923</u>	<u>715,585</u>
Total assets less current liabilities:		936,784	742,203
Creditors: amounts falling due after more than one year:		(142,402)	(175,833)
Total net assets (liabilities):		<u>794,382</u>	<u>566,370</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		794,282	566,270
Shareholders funds:		<u>794,382</u>	<u>566,370</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2017 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 28 September 2018
and signed on behalf of the board by:**

Name: Mrs Giovanna Hussain
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 December 2017

2. Tangible Assets

	Total
Cost	£
At 01 January 2017	76,388
Additions	64,420
Disposals	(19,000)
At 31 December 2017	<u>121,808</u>
Depreciation	
At 01 January 2017	49,770
Charge for year	20,377
On disposals	(15,200)
At 31 December 2017	<u>54,947</u>
Net book value	
At 31 December 2017	<u>66,861</u>
At 31 December 2016	<u>26,618</u>

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.