

Registered number: 08395021

KINGSWAY SUPER STORE (LUTON) LIMITED

REDUCED ACCOUNTS

FOR THE YEAR ENDED 28/02/2016

Prepared By:

Kojo & Company Limited

118-120

London Road

Mitcham

Surrey

CR4 3LB

KINGSWAY SUPER STORE (LUTON) LIMITED

Registered Number: 08395021

BALANCE SHEET AT 28/02/2016

	2016	2015
	£	£
Fixed assets	23,880	16,900
Current assets	65,108	50,020
Prepayments and accrued income	4,500	4,500
Creditors: amounts falling due within one year	<u>109,401</u>	<u>96,631</u>
Net Current Liabilities	<u>(39,793)</u>	<u>(42,111)</u>
Total assets less current liabilities	<u>(15,913)</u>	<u>(25,211)</u>
Creditors: amounts falling due after more than one year	15,557	-
Accruals and deferred income	<u>2,750</u>	<u>1,225</u>
Net Liabilities	<u>(34,220)</u>	<u>(26,436)</u>
Capital and reserves	<u>(34,220)</u>	<u>(26,436)</u>

For the year ending 28/02/2016 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 20/07/2016 and signed on their behalf by

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Director

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.