

Registered number: 08395021

KINGSWAY SUPER STORE (LUTON) LIMITED

ACCOUNTS

FOR THE YEAR ENDED 28/02/2017

Prepared By:

Kojo & Company Limited

Chartered Certified Accountants

118-120

London Road

Mitcham

Surrey

CR4 3LB

KINGSWAY SUPER STORE (LUTON) LIMITED

Registered Number: 08395021

BALANCE SHEET AT 28/02/2017

	2017	2016
	£	£
Fixed assets	20,510	23,880
Current assets	70,109	65,108
Prepayments and accrued income	4,500	4,500
	(	(
Creditors: amounts falling due within one year	106,180	109,401
	)	)
Net Current Liabilities	<u>(31,571)</u>	<u>(39,793)</u>
Total assets less current liabilities	(11,061)	(15,913)
Creditors: amounts falling due after more than one year	28,609	15,557
Accruals and deferred income	<u>1,625</u>	<u>2,750</u>
Net Liabilities	<u>(41,295)</u>	<u>(34,220)</u>
Capital and reserves	<u>(41,295)</u>	<u>(34,220)</u>

For the year ending 28/02/2017 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 07/08/2017 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.