

Registered number: 08395021

KINGSWAY SUPER STORE (LUTON) LIMITED

ACCOUNTS

FOR THE YEAR ENDED 28/02/2018

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 28/02/2018

	2018	2017
	£	£
Fixed assets	17,657	20,510
Current assets	83,152	70,109
Prepayments and accrued income	4,500	4,500
	(	(
Creditors: amounts falling due within one year	114,188	107,805
	)	)
Net Current Liabilities	<u>(26,536)</u>	<u>(33,196)</u>
Total assets less current liabilities	<u>(8,879)</u>	<u>(12,686)</u>
Creditors: amounts falling due after more than one year	<u>28,645</u>	<u>28,609</u>
Net Liabilities	<u>(37,524)</u>	<u>(41,295)</u>
Capital and reserves	<u>(37,524)</u>	<u>(41,295)</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

registered in , registered number 08395021. Registered office 118-120 LONDON ROAD, MITCHAM, SURREY, CR4 3LB, UK

For the year ending 28/02/2018 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.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16/07/2018 and signed on their behalf by

.....

SUBRAMANIYAM THAYANITHY

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.