Lower Vennel Supermarket Limited

Registered Number
SC562913
(Scotland)

Unaudited Financial Statements for the Year ended
30 April 2022

Lower Vennel Supermarket Limited

Company Information
for the year from 1 May 2021 to 30 April 2022

Directors	Imran Ali
Registered Address	13 Lower Vennel Irvine KA11 1PQ
Registered Number	SC562913 (Scotland)

Lower Vennel Supermarket Limited

Balance Sheet as at
30 April 2022

	2022 £	2021 £
Fixed Assets	35,649	45,602
Current Assets	321,325	261,279
Creditors amounts falling due within one year	(70,766)	(59,253)
Net current assets (liabilities)	250,559	202,026
Total assets less current liabilities	286,208	247,628
Creditors amounts falling due after one year	(41,842)	(50,000)
Provisions for liabilities	(18,502)	(31,987)
Net assets (liabilities)	225,864	165,641
Capital and reserves	225,864	165,641

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 Director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 13 (previous period: 13).

The financial statements were approved and authorised for issue by the Director on 27 April 2023, and are signed on its behalf by:

Imran Ali
Director
Registered Company No. SC562913

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.