

Company Registration Number 1024120 (England and Wales)

# **SHEVINGTON VALE GROCERS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**

**PAGES FOR FILING WITH REGISTRAR**

# **SHEVINGTON VALE GROCERS LIMITED**

## **BALANCE SHEET**

**AS AT 31 MARCH 2019**

	<b>2019</b>		<b>2018</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		45,497		45,497
Current assets	12,282		13,435	
Creditors: amounts falling due within one year	(3,476)		(3,494)	
Net current assets		8,806		9,941
Total assets less current liabilities		54,303		55,438
Accruals and deferred income		(6,288)		(7,238)
Net assets		48,015		48,200
Capital and reserves		48,015		48,200

### **Notes to the financial statements**

#### **1 Directors' benefits: advances, credit and guarantees**

At 31 March 2019, Mrs S N Crowther (Director) owed £3,500 to the company by way of director's loan.

#### **2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
Employees	3	3

## **SHEVINGTON VALE GROCERS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2019**

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Shevington Vale Grocers Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hoghton Chambers, Hoghton Street, Southport, PR9 0TB.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 July 2019 and are signed on its behalf by:

**Mrs J M Ramsay**  
**Director**

**Company Registration Number 1024120**

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.