

Company Registration Number 1024120 (England and Wales)

SHEVINGTON VALE GROCERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

SHEVINGTON VALE GROCERS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		45,497		45,497
Current assets	11,288		12,458	
Creditors: amounts falling due within one year	(3,346)		(3,561)	
Net current assets		7,942		8,897
Total assets less current liabilities		53,439		54,394
Accruals and deferred income		(6,288)		(6,288)
Net assets		47,151		48,106
Capital and reserves		47,151		48,106

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	3	3

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

For the year ended 31 March 2021 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.

SHEVINGTON VALE GROCERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 1 June 2021 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.