

**FAMILY SHOPPER PONTARDULAIS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

FAMILY SHOPPER PONTARDULAIS LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

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FAMILY SHOPPER PONTARDULAIS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Directors	F Ali R N Ali
Company Number	8732529 (England and Wales)
Registered Office	27/29 St Teilo Street Pontardulais Swansea SA4 8SZ
Accountants	J L Taxation Services Ltd 42 Glanymor Park Drive Loughor Swansea SA4 6UQ

FAMILY SHOPPER PONTARDULAIS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	9,951	14,179
Current assets	232,036	103,924
Creditors: amounts falling due within one year	(65,072)	(61,806)
Net current assets	166,964	42,118
Total assets less current liabilities	176,915	56,297
Creditors: amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(3,000)	(2,500)
Net assets	123,915	53,797
Capital and reserves	123,915	53,797

NOTES TO THE ACCOUNTS

1 Statutory information

Family Shopper Pontardulais Ltd is a private company, limited by shares, registered in England and Wales, registration number 8732529. The registered office is 27/29 St Teilo Street, Pontardulais, Swansea, SA4 8SZ.

2 Average number of employees

During the year the average number of employees was 9 (2019: 9).

For the year ending 31 October 2020 the company 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 July 2021

F Ali
Director

Company Registration No. 8732529

