

**IDEAL MINI MARKET LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

**IDEAL MINI MARKET LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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**IDEAL MINI MARKET LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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<b>Director</b>	Karzan Babakir Hama Amen
<b>Company Number</b>	10332784 (England and Wales)
<b>Registered Office</b>	63 QUEENS ROAD HASTINGS TN34 1RE ENGLAND
<b>Accountants</b>	TGH Accounting Ltd 1081 Garrett Lane First Floor London UK SW17 0LN

**IDEAL MINI MARKET LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,936	4,800
Current assets	14,152	11,220
Creditors: amounts falling due within one year	(13,661)	(13,539)
<b>Net current assets/(liabilities)</b>	<b>491</b>	<b>(2,319)</b>
<b>Total assets less current liabilities</b>	<b>4,427</b>	<b>2,481</b>
<b>Net assets</b>	<b>4,427</b>	<b>2,481</b>
<b>Capital and reserves</b>	<b>4,427</b>	<b>2,481</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

IDEAL MINI MARKET LTD is a private company, limited by shares, registered in England and Wales, registration number 10332784. The registered office is 63 QUEENS ROAD, HASTINGS, TN34 1RE, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 3 (2018: 3).

For the year ending 31 August 2019 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 director acknowledges his 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 11 June 2020

Karzan Babakir Hama Amen  
Director

Company Registration No. 10332784

