

**IDEAL MINI MARKET LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

IDEAL MINI MARKET LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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IDEAL MINI MARKET LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

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

IDEAL MINI MARKET LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	2,646	3,227
Current assets	25,162	50,692
Creditors: amounts falling due within one year	(22,382)	(15,078)
Net current assets	2,780	35,614
Total assets less current liabilities	5,426	38,841
Creditors: amounts falling due after more than one year	-	(30,000)
Net assets	5,426	8,841
Capital and reserves	5,426	8,841

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 4 (2020: 4).

For the year ending 31 August 2021 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 18 March 2022

Karzan Babakir Hama Amen
Director

Company Registration No. 10332784

