

**Gerrys Convenience Ltd FILLETED
ACCOUNTS COVER**

Gerrys Convenience Ltd

Company No. 10396329

Unaudited Accounts

30 September 2018

**Gerrys Convenience Ltd DIRECTORS
REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 30 September 2018.

Principal activities

The principal activity of the company during the year under review was agents involved in the sale of food, beverages and tobacco.

Director

The Director who served during the year was as follows:

T. Kagenthiran

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
T. Kagenthiran

Director

28 June 2019

**Gerrys Convenience Ltd BALANCE
SHEET REGISTRAR
at 30 September 2018
Company No. 10396329**

	2018	2017
	£	£
Current assets	21,001	12,000
Creditors: Amounts falling due within one year	(1,276)	(2,085)
Net current assets	<u>19,725</u>	<u>9,915</u>
Total assets less current liabilities	19,725	9,915
Creditors: Amounts falling due after more than one year	(15,462)	(6,709)
	<u>4,263</u>	<u>3,206</u>
Capital and reserves	<u>4,263</u>	<u>3,206</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

10396329

Its registered office is:

34-36 High Street

First Floor

Barkingside

Essex

IG6 2DQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 June 2019

And signed on its behalf by:

T. Kagenthiran

Director

28 June 2019

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.