

**MY STORE 1 LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

WK & CO ACCOUNTANTS LIMITED

Chartered Certified Accountants

28 Blackwood Road  
Sutton Coldfield  
B74 3PH

**MY STORE 1 LIMITED**  
**Accountants' Report**  
**For The Year Ended 31 December 2021**

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**Report to the director on the preparation of the unaudited statutory accounts of MY STORE 1 LIMITED for the year ended 31 December 2021**

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MY STORE 1 LIMITED which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of MY STORE 1 LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of MY STORE 1 LIMITED and state those matters that we have agreed to state to the director of MY STORE 1 LIMITED, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MY STORE 1 LIMITED and its director as a body for our work or for this report.

It is your duty to ensure that MY STORE 1 LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of MY STORE 1 LIMITED. You consider that MY STORE 1 LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MY STORE 1 LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

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**01/09/2022**

WK & CO ACCOUNTANTS LIMITED  
Chartered Certified Accountants  
28 Blackwood Road  
Sutton Coldfield  
B74 3PH

**MY STORE 1 LIMITED**  
**Balance Sheet**  
**As at 31 December 2021**

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**Registered number:** 10517890

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	41,932	47,284
Current assets	185,965	19,151
Prepayments and accrued income	5,674	1,925
Creditors: Amounts Falling Due Within One Year	(183,432 )	(60,759 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	8,207	(39,683 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	50,139	7,601
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Accruals and deferred income	(5,628 )	(2,447 )
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<b>NET ASSETS</b>	44,511	5,154
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<b>CAPITAL AND RESERVES</b>	44,511	5,154
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 19 (2020: 7)

**2. General Information**

MY STORE 1 LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10517890 . The registered office is 28 Blackwood Road, Sutton Coldfield, B74 3PH.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Aasim Mehrban

Director

**01/09/2022**

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.