

**SPRING SUPERMARKET AND HALAL MEAT CENTRE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 17 MARCH 2022 TO 31 MARCH 2023**

**SPRING SUPERMARKET AND HALAL MEAT CENTRE LTD**  
**UNAUDITED ACCOUNTS**  
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**SPRING SUPERMARKET AND HALAL MEAT CENTRE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 17 MARCH 2022 TO 31 MARCH 2023**

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**Director** Mahmoud Mohamed Youssef Mahmoud OTHMAN

**Company Number** 13983879 (England and Wales)

**Registered Office** 11 OLTON BOULEVARD EAST  
ACOCKS GREEN  
BIRMINGHAM  
B27 7RR  
ENGLAND

**SPRING SUPERMARKET AND HALAL MEAT CENTRE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		279	-
<b>Net current assets</b>		<u>279</u>	<u>-</u>
<b>Total assets less current liabilities</b>		279	-
<b>Creditors: amounts falling due after more than one year</b>	4	(15,101)	-
<b>Net liabilities</b>		<u>(14,822)</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital		100	-
Profit and loss account		<u>(14,922)</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>(14,822)</u>	<u>-</u>

For the period ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 December 2023 and were signed on its behalf by

Mahmoud Mohamed Youssef Mahmoud OTHMAN  
Director

Company Registration No. 13983879

**SPRING SUPERMARKET AND HALAL MEAT CENTRE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 17 MARCH 2022 TO 31 MARCH 2023**

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**1 Statutory information**

SPRING SUPERMARKET AND HALAL MEAT CENTRE LTD is a private company, limited by shares, registered in England and Wales, registration number 13983879. The registered office is 11 OLTON BOULEVARD EAST, ACOCKS GREEN, BIRMINGHAM, B27 7RR, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due after more than one year**

**2023**

**2022**

**£**

**£**

Loans from directors

15,101

-

**5 Average number of employees**

During the period the average number of employees was 0 (2022: 0).

