

# **GUIST GENERAL STORE LTD**

**Company Registration Number:  
08488047 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **GUIST GENERAL STORE LTD**

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**for the Period Ended 31 March 2017**

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# GUIST GENERAL STORE LTD

## Company Information

for the Period Ended 31 March 2017

**Director:**

Duncan Pearson

Susan Pearson

Andrew Pearson

**Registered office:**

Guist Post Office  
Norwich Road  
Guist  
Dereham  
Norfolk  
NR20 5AJ

**Company Registration Number:**

08488047 (England and Wales)

# GUIST GENERAL STORE LTD

## Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### Principal Activities

The principal activities of the company were to operate as a local convenience store, a newsagent, a post office and a cafe bistro.

### Political and charitable donations

There were no Charitable or Political Donations made during the account period in question.

### Company policy on the employment of disabled persons

All steps have been taken to facilitate disabled access to the premises and the company employs a strict anti discrimination policy. Whilst at present there are no employees who are registered as disabled the company does employ people from varying health backgrounds, sexual orientation, age and gender.

### Directors

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

Duncan Pearson

Susan Pearson

Andrew Pearson

**This report was approved by the board of directors on 10 December 2017  
And Signed On Behalf Of The Board By:**

Name: Duncan Pearson  
Status: Director

## **GUIST GENERAL STORE LTD**

### **Profit and Loss Account for the Period Ended 31 March 2017**

	<b><i>2017</i></b> <b><i>£</i></b>	<b><i>2016</i></b> <b><i>£</i></b>
Turnover	<b>183,327</b>	174,820
Other Income	<b>648</b>	-
Cost of Materials	<b>(107,642)</b>	(105,713)
Staff Costs	<b>(46,659)</b>	(39,947)
Depreciation and Writeoffs	<b>(5,521)</b>	(5,527)
Other charges	<b>(17,542)</b>	(18,225)
Profit or (Loss) for Period	<b>6,611</b>	5,408

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## **GUIST GENERAL STORE LTD**

### **Balance sheet As at 31 March 2017**

	<b><i>2017</i></b> <b><i>£</i></b>	<b><i>2016</i></b> <b><i>£</i></b>
FixedAssets:	<b>25,683</b>	29,726
Current assets:	<b>13,726</b>	17,226
Creditors: amounts falling due within one year:	<b>( 5,082 )</b>	( 9,236 )
<b>Net current assets (liabilities):</b>	<b>8,644</b>	7,990
Total assets less current liabilities:	<b>34,327</b>	37,716
Creditors: amounts falling due after more than one year:	<b>( 10,000 )</b>	( 15,000 )

<b>Total net assets (liabilities):</b>	<b>24,327</b>	22,716
<b>Capital and reserves:</b>	<b>24,327</b>	22,716

## GUIST GENERAL STORE LTD

### Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 10 December 2017**  
**And Signed On Behalf Of The Board By:** Page 6

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Name: Duncan Pearson  
Status: Director

The notes form part of these financial statements

