Company name: Minety Community Shop Limited

Unique tax reference (UTR): 7630324572

This is a copy of the return, or amendment, including any supplementary pages and attachments for you to review and approve prior to submission to HM Revenue & Customs (HMRC).

Where the return includes nomination details for a repayment to be sent to a bank, building society, other nominee or charity, this will be taken by HMRC to be formal approval of the nomination.

The HMRC IRmark assigned to your Company Tax Return is:

5ZHYICEQSUML72K6BLNFRGOQRE2GZSLP

Please sign and return this declaration.

Declaration

The information I have given in this Company Tax Return, any supplementary pages and attachments is correct and complete to the best of my knowledge and belief and I approve its transmission to HM Revenue & Customs using the Corporation Tax Online Service.

M. Cashman — Signed

20.07.2026 — Date

Legal claims

11 We have disclosed to you all claims in connection with litigation that have been, or are expected to be, received and such matters, as appropriate, have been properly accounted for, and disclosed in, the financial statements.

Laws and regulations

12 We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing the financial statements.

Related parties

13 Related party relationships and transactions have been appropriately accounted for and disclosed in the financial statements. We have disclosed to you all relevant information concerning such relationships and transactions and are not aware of any other matters which require disclosure in order to comply with legislative and accounting standards requirements.

Subsequent events

14 All events subsequent to the date of the financial statements which require adjustment or disclosure have been properly accounted for and disclosed.

Going concern

15 We believe that the Society's financial statements should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the Society's needs. We have considered a period of twelve months from the date of approval of the financial statements. We believe that no further disclosures relating to the Society's ability to continue as a going concern need to be made in the financial statements.

Grants and donations

16 All grants, donations and other income, the receipt of which is subject to specific terms or conditions, have been notified to you. There have been no breaches of terms or conditions in the application of such income.

We acknowledge our financial obligations as officers of the Society and confirm that we are aware that, under section 7E of the Co-operatives and Community Benefit Societies Act 2014, we could be personally liable for the debts of the association for actions associated with wrongful trading

Yours faithfully

M. Cashman

.....

Signed on behalf of the management committee of Minety Community Shop Limited

[Date] 20/07/2026

Minety Community Shop Limited

Management Committee Report

Year ended 31 March 2026

The officers present their report and the unaudited financial statements of the society for the year ended 31 March 2026.

Officers

The officers who served the society during the year were as follows:

Philip Abbott	
Rachel Swatton	
Pamela Morris	
Teresa Hatton	
Michael Cashman	(Appointed 1 January 2026)
Fiona Auty	(Appointed 1 June 2025)
Jo Dalby	(Appointed 1 June 2025)
John Thurston	(Resigned 31 December 2025)
Karen Appleby	(Resigned 30 June 2025)

This report was approved by the management committee on 20/07/2026 and signed on behalf of the board by:

Rachel Swatton
Committee Member

Philip Abbott
Committee Member

M. Cashman.

Michael Cashman
Acting Secretary

Registered office:
The Village Hall
Hornbury Hill
Minety
Malmesbury
SN16 9QH

Minety Community Shop Limited

Income Statement

Year ended 31 March 2026

	Note	2026 £	2025 £
Turnover		215,632	193,206
Cost of sales		150,502	134,605
Gross profit		65,130	58,601
Administrative expenses		52,336	50,579
Operating profit		12,794	8,022
Other interest receivable and similar income		2,145	1,627
Profit before taxation	5	14,939	9,649
Tax on profit		–	–
Profit for the financial year		14,939	9,649

The society has no other recognised items of income and expenses other than the results for the year as set out above.
These financial statements were approved by the management committee and authorised for issue on 20/07/2026, and are signed on their behalf by:

Rachel Swatton
Committee Member

Philip Abbott
Committee Member

M. Cashman

Michael Cashman
Acting Secretary

These financial statements were approved by the management committee and authorised for issue on 20/07/2026, and are signed on their behalf by:

Rachel Swatton
Committee Member

Philip Abbott
Committee Member

M. Cashman.

Michael Cashman
Acting Secretary

Registration number: RS007772

Company Tax Return for the year ended 31 March 2026

Company name: Minety Community Shop Limited

Unique tax reference (UTR): 7630324572

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Please sign and return this declaration.

Declaration

The information I have given in this Company Tax Return, any supplementary pages and attachments is correct and complete to the best of my knowledge and belief and I approve its transmission to HM Revenue & Customs using the Corporation Tax Online Service.

M. Cashman — Signed

20.07.2026 — Date