

REGISTERED NUMBER: 01160195 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2017

FOR

A & G (FAMILY BUTCHERS) LIMITED

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**FOR THE YEAR ENDED 5 APRIL 2017**

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**A & G (FAMILY BUTCHERS) LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 5 APRIL 2017**

**DIRECTOR:** A Theophanous

**SECRETARY:** Ms P Tzimas

**REGISTERED OFFICE:** 22 Hatley Close  
Friern Barnet  
London  
N11 3LN

**REGISTERED NUMBER:** 01160195 (England and Wales)

**ACCOUNTANTS:** AGK Partners  
Chartered Accountants  
1 Kings Avenue  
London  
N21 3NA

**STATEMENT OF FINANCIAL POSITION**

**5 APRIL 2017**

|  | 2017           |               | 2016           |               |
|--|----------------|---------------|----------------|---------------|
|  | £              | £             | £              | £             |
| <b>FIXED ASSETS</b>                          |                | 20,436        |                | 20,436        |
| <b>CURRENT ASSETS</b>                        | 33,195         |               | 26,641         |               |
| <b>CREDITORS</b>                             |                |               |                |               |
| Amounts falling due within one year          | <u>(6,060)</u> |               | <u>(5,213)</u> |               |
| <b>NET CURRENT ASSETS</b>                    |                | <u>27,135</u> |                | <u>21,428</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                | 47,571        |                | 41,864        |
| <b>PROVISIONS FOR LIABILITIES</b>            |                | <u>2,244</u>  |                | <u>2,244</u>  |
| <b>NET ASSETS</b>                            |                | <u>45,327</u> |                | <u>39,620</u> |
| <b>CAPITAL AND RESERVES</b>                  |                | <u>45,327</u> |                | <u>39,620</u> |

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors is the amount of £214 (2016 : £413) owed to the director of the company. The amount is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 December 2017 and were signed by:

A Theophanous - Director

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.