

COMPANY REGISTRATION NUMBER: 04990366

CROYDON HALAL MEAT LIMITED

Filleted Unaudited Financial Statements

30 November 2018

CROYDON HALAL MEAT LIMITED

Statement of Financial Position

30 November 2018

	Year to 30 Nov 18	Period from 1 Nov 16 to 30 Nov 17
	£	£
Creditors: amounts falling due within one year	10,378	10,378
Net current liabilities	10,378	10,378
Total assets less current liabilities	(10,378)	(10,378)
Capital and reserves	(10,378)	(10,378)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: 4).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Z P Butt	(10,378)	—	(10,378)
	-----	----	-----
	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Z P Butt	(1,989)	(8,389)	(10,378)
	-----	-----	-----

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 July 2019 , and are signed on behalf of the board by:

Z P Butt

Director

Company registration number: 04990366

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 792 Wickham Road, Croydon, Surrey, CR0 8EA.

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.