SCOTT'S BUTCHERS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017 PAGES FOR FILING WITH REGISTRAR

A16 06/07/2017 #398

COMPANIES HOUSE

SCOTT'S BUTCHERS LIMITED

COMPANY INFORMATION

Directors

Mr S Morań

Mrs J A Moran

Secretary

Mrs J A Moran

Company number

06091017

Registered office

Mitre House School Road Bulkington Bedworth Warwickshire CV12 9JB

Accountants

Bishop Simmons Limited

Mitre House School Road Bulkington Bedworth Warwickshire CV12 9JB

SCOTT'S BUTCHERS LIMITED

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SCOTT'S BUTCHERS LIMITED

BALANCE SHEET AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		22,318		28,422
Current assets	11,643		47,999	
Prepayments and accrued income	672	·	512	
Creditors: amounts falling due within one year	(34,243)		(60,236)	
Net current assets		(21,928)		(11,725)
Total assets less current liabilities		390		16,697
Creditors: amounts falling due after more than one year		(103)		(5,396)
Net assets		287		11,301
				======
Capital and reserves		287		11,301
				=====

Notes to the financial statements

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 in accordance with FRS 105. The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 27 June 2017 and are signed on its behalf by:

Mr S Moran **Director** Solom

Mrs J A Moran **Director**

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Company Registration No. 06091017