

Butty's Takeaway Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

Beresfords
Chartered Accountants
Castle House
Castle Hill Avenue
Folkestone
Kent
CT20 2TQ

Butty's Takeaway Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	<u>2</u>

Butty's Takeaway Ltd

Company Information

Director	Mr C Thomson
Registered office	Castle House Castle Hill Avenue Folkestone Kent CT20 2TQ

Butty's Takeaway Ltd
(Registration number: 07139424)
Balance Sheet as at 31 January 2019

Note	2019 £	2018 £
Fixed assets	2,384	4,103
Current assets	3,307	4,370
Prepayments and accrued income	424	254
Creditors: Amounts falling due within one year	<u>(3,895)</u>	<u>(4,365)</u>
Net current (liabilities)/assets	<u>(164)</u>	<u>259</u>
Total assets less current liabilities	2,220	4,362
Accruals and deferred income	<u>(645)</u>	<u>(206)</u>
	<u>1,575</u>	<u>4,156</u>
Capital and reserves	<u>1,575</u>	<u>4,156</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2018 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 June 2019

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Mr C Thomson
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.