

DAVID MOORE FAMILY BUTCHER LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2021

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David Moore Family Butcher Limited

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David Moore Family Butcher Limited

Company Information

Registered Number: 07208169

Directors DJ Moore
Mrs KA Moore

Company secretary Mrs KA Moore

Registered office 28 Meon Road
Mickleton
Chipping Campden
Gloucestershire
GL55 6TD

Accountants Chamberlains (Accountancy & Taxation) Limited
8 Oakfield House
478 Station Road
Dorridge
Solihull
West Midlands
B93 8HE

David Moore Family Butcher Limited

(Registration number: 07208169)

Balance Sheet as at 30 April 2021

| | 2021 £ | 2020 £ |
|--|-----------|-----------|
| Fixed assets | 37,597 | 43,387 |
| Current assets | 63,545 | 86,407 |
| Prepayments and accrued income | 712 | 522 |
| Creditors: Amounts falling due within one year | (98,802) | (128,883) |
| Net current liabilities | (34,545) | (41,954) |
| Total assets less current liabilities | 3,052 | 1,433 |
| Accruals and deferred income | (1,716) | (1,630) |
| | 1,336 | (197) |
| Capital and reserves | 1,336 | (197) |

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

28 Meon Road
Mickleton
Chipping Campden
Gloucestershire
GL55 6TD

These financial statements were authorised for issue by the Board on 19 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

David Moore Family Butcher Limited

(Registration number: 07208169)

Balance Sheet as at 30 April 2021

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 30 April 2021 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 November 2021 and signed on its behalf by:

.....

DJ Moore

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.