

DAVID MOORE FAMILY BUTCHER LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2023

This page is intentionally blank

David Moore Family Butcher Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

David Moore Family Butcher Limited

Company Information

Registered Number: 07208169

Directors	DJ Moore Mrs KA Moore
Registered office	28 Meon Road Mickleton Chipping Campden GL55 6TD
Accountants	Chamberlains (Accountancy & Taxation) Limited Ground Floor 5 The Pavilions Cranmore Drive, Shirley Solihull B90 4SB
Company secretary	Mrs KA Moore

**Accountants' Report to the Board of Directors of
David Moore Family Butcher Limited
for the Year Ended 30 April 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts for the year ended 30 April 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at:

<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of David Moore Family Butcher Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of the company and state those matters that we have agreed to state to the Board of Directors, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at:

<http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than David Moore Family Butcher Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of David Moore Family Butcher Limited. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chamberlains (Accountancy & Taxation) Limited

Ground Floor

5 The Pavilions

Cranmore Drive, Shirley

Solihull

B90 4SB

31 October 2023

David Moore Family Butcher Limited

(Registration number: 07208169)
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	31,944	24,808
Current assets	49,214	47,148
Prepayments and accrued income	1,423	1,151
Creditors: Amounts falling due within one year	(64,224)	(68,870)
Net current liabilities	(13,587)	(20,571)
Total assets less current liabilities	18,357	4,237
Creditors: Amounts falling due after more than one year	(13,106)	-
Accruals and deferred income	(4,148)	(3,756)
	1,103	481
Capital and reserves	1,103	481

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
GL55 6TD

These financial statements were authorised for issue by the Board on 31 October 2023.

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 (2022 - 3).

David Moore Family Butcher Limited

(Registration number: 07208169)
Balance Sheet as at 30 April 2023

For the financial year ending 30 April 2023 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.

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.

Approved and authorised by the Board on 31 October 2023 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.