

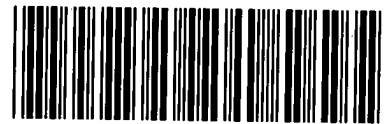
**Company registration number: 08291607**

**Bath Road Butchers Limited**

**Unaudited filleted financial statements**

**30 November 2017**

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COMPANIES HOUSE

**Paish Tooth Limited  
35 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX**

**Bath Road Butchers Limited**

**Directors and other information**

<b>Directors</b>	D Walker S Walker
<b>Secretary</b>	S Walker
<b>Company number</b>	08291607
<b>Registered office</b>	35 Rodney Road Cheltenham Gloucestershire GL50 1HX
<b>Business address</b>	160 Bath Road Cheltenham Gloucestershire GL53 7NF
<b>Accountants</b>	Paish Tooth Limited 35 Rodney Road Cheltenham Gloucestershire GL50 1HX

**Bath Road Butchers Limited**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of Bath Road Butchers Limited  
Year ended 30 November 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bath Road Butchers Limited for the year ended 30 November 2017 which comprise the statement of financial position and related notes 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 <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Bath Road Butchers 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 financial statements of Bath Road Butchers Limited and state those matters that we have agreed to state to the board of directors of Bath Road Butchers Limited 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/uk/en/technical-activities/factsheet-163-audit-exempt-companies.html>. <http://www.accaglobal.com/uk/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 Bath Road Butchers Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Bath Road Butchers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bath Road Butchers Limited. You consider that Bath Road Butchers Limited 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 financial statements of Bath Road Butchers Limited. 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 financial statements.

**Paish Tooth Limited**  
**Chartered Certified Accountants**

**35 Rodney Road**  
**Cheltenham**  
**Gloucestershire**  
**GL50 1HX**

**Bath Road Butchers Limited**

**Statement of financial position  
30 November 2017**

	2017		2016
	£	£	£
Fixed assets		22,557	14,809
Current assets	59,969		81,255
Prepayments and accrued income	1,468		1,677
		61,437	82,932
Creditors: amounts falling due within one year		(5,259)	(16,263)
<b>Net current assets</b>		56,178	66,669
<b>Total assets less current liabilities</b>		78,735	81,478
Accruals and deferred income		(1,522)	(1,585)
<b>Net assets</b>		77,213	79,893
<b>Capital and reserves</b>		77,213	79,893

**Notes to the financial statements**

**1. Staff costs**

The average number of persons employed by the company during the year amounted to 6 (2016: 6).

**2. Other financial commitments**

At 30 November 2017 the company had total financial commitments of £5,000 (2016 - £17,000).

**Bath Road Butchers Limited**

**Statement of financial position (continued)**  
**Year ended 30 November 2017**

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on .....14-3-18, and are signed on behalf of the board by:

D Walker  
Director



Company registration number: 08291607

The company is a private company limited by shares, registered in England and Wales.