

Company registration number 08291607 (England and Wales)

BATH ROAD BUTCHERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023
PAGES FOR FILING WITH REGISTRAR

BATH ROAD BUTCHERS LIMITED

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BATH ROAD BUTCHERS LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BATH ROAD BUTCHERS LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2023

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 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

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 dated 19 April 2023. 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 ICAEW Technical Release 07/16 AAF. 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 comply with the requirements of the Companies Act 2006. 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

4 March 2024

Chartered Accountants

35 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

BATH ROAD BUTCHERS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		26,556		31,834
Current assets	270,700		237,895	
Prepayments and accrued income	2,128		1,893	
Creditors: amounts falling due within one year	(30,724)		(34,963)	
Net current assets		242,104		204,825
Total assets less current liabilities		268,660		236,659
Accruals and deferred income		(5,059)		(2,874)
Net assets		263,601		233,785
Capital and reserves		263,601		233,785

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At 30 November 2023 the company had total financial commitments of £91,000 (2022 - £5,000).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	7	7

Bath Road Butchers Limited is a private company limited by shares incorporated in England and Wales. The registered office is 35 Rodney Road, Cheltenham, Gloucestershire, GL50 1HX.

For the year ended 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BATH ROAD BUTCHERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2023

The financial statements were approved by the board of directors and authorised for issue on 29 February 2024 and are signed on its behalf by:

D Walker
Director

Company Registration Number 08291607

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.