

# **THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED**

**Company Registration Number:  
08422269 (England and Wales)**

**Unaudited micro entity accounts for the year ended 29 February 2020**

## **Period of accounts**

**Start date: 01 March 2019**

**End date: 29 February 2020**

# **THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED**

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# **THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED**

## **Company Information**

**for the Period Ended 29 February 2020**

<b>Director:</b>	Anthony John David Barton
<b>Secretary:</b>	John H Clements
<b>Registered office:</b>	6 Briar Hill Road Far Cotton Northampton Northants England NN4 8LJ
<b>Company Registration Number:</b>	08422269 (England and Wales)

# **THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED**

## **Directors' Report Period Ended 29 February 2020**

The directors present their report with the financial statements of the company for the period ended 29 February 2020

### **Principal Activities**

To provide butchery services and shop services to the general public and other company's.

### **Political and charitable donations**

During the period under review there were no political or charitable donations made

### **Company policy on the employment of disabled persons**

It is the company policy to employ disabled employees where practicable

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2019 to 29 February 2020**

Anthony John David Barton

### **Secretary**

John H Clements

**This report was approved by the board of directors on 1 November 2020**

**And Signed On Behalf Of The Board By:**

Name: Anthony John David Barton

Status: Director

# THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED

## Profit and Loss Account for the Period Ended 29 February 2020

	<i>2020</i> <b>£</b>	<i>2019</i> <b>£</b>
Turnover	<b>463,167</b>	447,903
Other Income	<b>0</b>	0
Cost of Materials	<b>( 338,342 )</b>	( 321,787 )
Staff Costs	<b>( 74,855 )</b>	( 71,215 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 4,721 )
Other charges	<b>( 44,975 )</b>	( 40,992 )
Tax on Profit	<b>( 949 )</b>	( 1,837 )
Profit or (Loss) for Period	<b>4,046</b>	7,351

# THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED

## Balance sheet

As at 29 February 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	18,699	15,553
Current assets:	7,333	9,627
Creditors: amounts falling due within one year:	( 5,735 )	( 7,623 )
<b>Net current assets (liabilities):</b>	<b>1,598</b>	<b>2,004</b>
Total assets less current liabilities:	20,297	17,557
Creditors: amounts falling due after more than one year:	( 8,689 )	( 9,995 )
<b>Total net assets (liabilities):</b>	<b>11,608</b>	<b>7,562</b>
<b>Capital and reserves:</b>	<b>11,608</b>	<b>7,562</b>

# **THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED**

## **Balance sheet continued**

For the year ending 29 February 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 November 2020**

**And Signed On Behalf Of The Board By:**

Name: Anthony John David Barton

Status: Director

The notes form part of these financial statements

# **THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 February 2020**

### **1. Employee Information**

Average number of employees: 5



# **THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 February 2020**

### **2. Off balance sheet disclosure**

No

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.