

THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED

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THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED

Company Information

for the Period Ended 28 February 2018

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

THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

To provide butchery services to the general public and trade customers.

Political and charitable donations

There were no contributions to political organisations made during the year. Also there were no charitable donation during the year.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable.

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018

Anthony John David Barton

This report was approved by the board of directors on 1 October 2018

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 28 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	460,000	296,234
Cost of Materials	(341,764)	(220,008)
Staff Costs	(74,343)	(47,755)
Depreciation and Writeoffs	(16)	-
Other charges	(44,437)	(25,911)
Tax on Profit	-	(506)
Profit or (Loss) for Period	(560)	2,054

THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED

Balance sheet

As at 28 February 2018

	2018 £	2017 £
FixedAssets:	19,274	21,249
Current assets:	3,108	13,236
Creditors: amounts falling due within one year:	(2,716)	(4,799)
Net current assets (liabilities):	392	8,437
Total assets less current liabilities:	19,666	29,686
Creditors: amounts falling due after more than one year:	(13,455)	(16,916)
Total net assets (liabilities):	6,211	12,770
Capital and reserves:	6,211	12,770

THE BUTCHERS BLOCK (NORTHAMPTON) LIMITED

Balance sheet continued

For the year ending 28 February 2018 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 October 2018

And Signed On Behalf Of The Board By:

Name: Anthony John David Barton

Status: Director

The notes form part of these financial statements

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.