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**STEAKOUT MEAT COMPANY LTD**

**Report and Accounts**

**31 March 2018**

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**Registered number**

**08465119**

**STEAKOUT MEAT COMPANY LTD****Registered number:** 08465119**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	194,350	47,471
Investments	3	267,619	264,504
		<u>461,969</u>	<u>311,975</u>
<b>Current assets</b>			
Stocks		36,801	28,596
Debtors	4	339,844	244,029
Cash at bank and in hand		18,539	4,635
		<u>395,184</u>	<u>277,260</u>
<b>Creditors: amounts falling due within one year</b>	5	(243,603)	(213,438)
<b>Net current assets</b>		<u>151,581</u>	<u>63,822</u>
<b>Total assets less current liabilities</b>		<u>613,550</u>	<u>375,797</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(11,305)	(105,101)
<b>Provisions for liabilities</b>		(45,260)	(9,494)
<b>Net assets</b>		<u>556,985</u>	<u>261,202</u>
<b>Capital and reserves</b>			
Called up share capital		1,033	1,000
Share premium		164,967	-
Profit and loss account		390,985	260,202
<b>Shareholder's funds</b>		<u>556,985</u>	<u>261,202</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has

not been delivered to the Registrar of Companies.

**K Ali**

Director

Approved by the board on 17 December 2018

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.