

REGISTERED NUMBER: 08474957 (England and Wales)

Financial Statements for the Year Ended 30 April 2016

for

GRANT'S FAMILY AND CATERING BUTCHERS LTD

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for the Year Ended 30 April 2016**

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GRANT'S FAMILY AND CATERING BUTCHERS LTD

Company Information
for the Year Ended 30 April 2016

DIRECTOR:

AR Grant

REGISTERED OFFICE:

Eastwood Farm
Eastwood Villas
Prudhoe
Northumberland
NE42 5NQ

REGISTERED NUMBER:

08474957 (England and Wales)

ACCOUNTANTS:

Russell & Co.
1st Floor, The Smithyside
7 Bell Villas
Ponteland
Newcastle upon Tyne
NE20 9BD

GRANT'S FAMILY AND CATERING BUTCHERS LTD (REGISTERED NUMBER: 08474957)**Balance Sheet
30 April 2016**

	2016	2015
	£	£
FIXED ASSETS	17,626	26,308
CURRENT ASSETS	2,317	2,683
PREPAYMENTS AND ACCRUED INCOME	570	3,065
CREDITORS		
Amounts falling due within one year	(94,002)	(69,015)
NET CURRENT LIABILITIES	<u>(91,115)</u>	<u>(63,267)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(73,489)	(36,959)
ACCRUALS AND DEFERRED INCOME	<u>(9,279)</u>	<u>(9,223)</u>
NET LIABILITIES	<u>(82,768)</u>	<u>(46,182)</u>
CAPITAL AND RESERVES	<u>(82,768)</u>	<u>(46,182)</u>

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2016 and 30 April 2015:

	2016	2015
	£	£
AR Grant		
Balance outstanding at start of year	(2,331)	(3,854)
Amounts advanced	(4,311)	1,523
Amounts repaid	-	-
Balance outstanding at end of year	<u>(6,642)</u>	<u>(2,331)</u>

The loan from the director is unsecured, interest free and repayable on demand.

Balance Sheet - continued
30 April 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 January 2017 and were signed by:

AR Grant - Director

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.