

REGISTERED NUMBER: 08474957 (England and Wales)

Financial Statements for the Year Ended 30 April 2017

for

GRANT'S FAMILY AND CATERING BUTCHERS LTD

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for the Year Ended 30 April 2017**

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GRANT'S FAMILY AND CATERING BUTCHERS LTD (BY SHARES)

Company Information
for the Year Ended 30 April 2017

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 (BY SHARES) (REGISTERED NUMBER: 08474957)**Balance Sheet
30 April 2017**

	2017	2016
	£	£
FIXED ASSETS	6,211	17,626
CURRENT ASSETS	1,950	2,317
PREPAYMENTS AND ACCRUED INCOME	735	570
CREDITORS		
Amounts falling due within one year	(101,129)	(94,002)
NET CURRENT LIABILITIES	<u>(98,444)</u>	<u>(91,115)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(92,233)	(73,489)
ACCRUALS AND DEFERRED INCOME	(7,383)	(9,279)
NET LIABILITIES	<u>(99,616)</u>	<u>(82,768)</u>
CAPITAL AND RESERVES	<u>(99,616)</u>	<u>(82,768)</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 2017 and 30 April 2016:

	2017	2016
	£	£
AR Grant		
Balance outstanding at start of year	(6,642)	(2,331)
Amounts advanced	(11,623)	(4,311)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(18,265)</u>	<u>(6,642)</u>

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

Balance Sheet - continued
30 April 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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
- (b) 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 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 24 October 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.