

REGISTERED NUMBER: 08474957 (England and Wales)

Financial Statements for the Year Ended 30 April 2023

for

GRANT'S FAMILY AND CATERING BUTCHERS LTD

Contents of the Financial Statements
for the Year Ended 30 April 2023

	Page
Balance Sheet	1

GRANT'S FAMILY AND CATERING BUTCHERS LTD (REGISTERED NUMBER: 08474957)**Balance Sheet**
30 April 2023

	2023	2022
	£	£
FIXED ASSETS	3,944	937
CURRENT ASSETS	8,433	2,292
CREDITORS		
Amounts falling due within one year	<u>(119,890)</u>	<u>(114,041)</u>
NET CURRENT LIABILITIES	<u>(111,457)</u>	<u>(111,749)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(107,513)	(110,812)
CREDITORS		
Amounts falling due after more than one year	(17,100)	(16,667)
ACCRUALS AND DEFERRED INCOME	<u>(10,076)</u>	<u>(8,676)</u>
NET LIABILITIES	<u>(134,689)</u>	<u>(136,155)</u>
CAPITAL AND RESERVES	<u>(134,689)</u>	<u>(136,155)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Grant's Family and Catering Butchers Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08474957

Registered office: Eastwood Farm
Eastwood Villas
Prudhoc
Northumberland
NE42 5NQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

Balance Sheet - continued
30 April 2023

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2023 and 30 April 2022:

	2023	2022
	£	£
AR Grant		
Balance outstanding at start of year	(44,310)	(19,250)
Amounts advanced	(13,984)	(25,060)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(58,294)</u>	<u>(44,310)</u>

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

Balance Sheet - continued
30 April 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 13 December 2023 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.