

**H&R BUTCHERS & SON LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

**H&R BUTCHERS & SON LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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**H&R BUTCHERS & SON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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<b>Directors</b>	Mrs H Nawsar Mr MHM Nawsar
<b>Company Number</b>	8878368 (England and Wales)
<b>Registered Office</b>	209 The Heights Northolt Middlesex UB5 4BX England
<b>Accountants</b>	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

**H&R BUTCHERS & SON LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	401,466	173,594
Current assets	4,255	54,172
Creditors: amounts falling due within one year	(392,588)	(225,365)
<b>Net current liabilities</b>	<b>(388,333)</b>	<b>(171,193)</b>
<b>Total assets less current liabilities</b>	<b>13,133</b>	<b>2,401</b>
<b>Net assets</b>	<b>13,133</b>	<b>2,401</b>
<b>Capital and reserves</b>	<b>13,133</b>	<b>2,401</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

H&R BUTCHERS & SON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8878368. The registered office is 209 The Heights, Northolt, Middlesex, UB5 4BX, England.

**2 Average number of employees**

During the year the average number of employees was 0 (2017: 5).

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2019

Mrs H Nawsar  
Director

Company Registration No. 8878368

