

**H&R BUTCHERS & SON LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**H&R BUTCHERS & SON LIMITED**  
**UNAUDITED ACCOUNTS**  
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**H&R BUTCHERS & SON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Director</b>	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 SEPTEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	395,003	396,206
<b>Current assets</b>			
Cash at bank and in hand		656	739
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(129,204)	(120,663)
<b>Net current liabilities</b>		(128,548)	(119,924)
<b>Total assets less current liabilities</b>		266,455	276,282
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(228,141)	(248,203)
<b>Net assets</b>		38,314	28,079
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		38,214	27,979
<b>Shareholders' funds</b>		38,314	28,079

For the year ending 30 September 2022 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 June 2023 and were signed on its behalf by

Mr MHM Nawsar  
Director

Company Registration No. 8878368

**H&R BUTCHERS & SON LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**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 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>	<b>Motor vehicles £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 October 2021	390,190	6,500	21,650	418,340
At 30 September 2022	390,190	6,500	21,650	418,340
<b>Depreciation</b>				
At 1 October 2021	-	5,198	16,936	22,134
Charge for the year	-	260	943	1,203
At 30 September 2022	-	5,458	17,879	23,337
<b>Net book value</b>				
At 30 September 2022	390,190	1,042	3,771	395,003
At 30 September 2021	390,190	1,302	4,714	396,206

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Taxes and social security	4,495	12,094
Loans from directors	122,899	107,359
Accruals	1,810	1,210
	<b>129,204</b>	<b>120,663</b>

**H&R BUTCHERS & SON LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	43,085	48,866
Other creditors	185,056	199,337
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	228,141	248,203
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**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

