

COMPANY REGISTRATION NUMBER: 09210069

Fresh Meat Direct Limited

Filleted Unaudited Financial Statements

31 December 2022

Fresh Meat Direct Limited

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	7,230	8,798
Current assets	159,360	195,671
Prepayments and accrued income	593	550
	159,953	196,221
Creditors: amounts falling due within one year	85,809	79,679
Net current assets	74,144	116,542
Total assets less current liabilities	81,374	125,340
Creditors: amounts falling due after more than one year	24,167	34,167
Accruals and deferred income	2,250	2,050
	54,957	89,123
Capital and reserves	54,957	89,123

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 5).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr S Grove	(3,205)	2,148	(1,057)
Mrs T Grove	(3,204)	2,147	(1,057)
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	(6,409)	4,295	(2,114)
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2021			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr S Grove	(2,043)	(1,162)	(3,205)
Mrs T Grove	(2,042)	(1,162)	(3,204)
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	(4,085)	(2,324)	(6,409)
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For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 June 2023 , and are signed on behalf of the board by:

Mr S Grove

Director

Company registration number: 09210069

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 14 Delph Road Industrial Estate, Delph Road, Brierley Hill, West Midlands, DY5 2UA.

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.