

REGISTERED NUMBER: 09257606 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2016

for

Andrews Butchers (Verwood) Limited

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for the Year Ended 31 October 2016**

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Andrews Butchers (Verwood) Limited (by shares)

Company Information
for the Year Ended 31 October 2016

DIRECTORS: M Drinkall
M Moores

SECRETARY:

REGISTERED OFFICE: 7 Manor Road
Verwood
Dorset
BH31 6DS

REGISTERED NUMBER: 09257606 (England and Wales)

ACCOUNTANT: Mary Corbett Accountancy Ltd
28 The Meadows
Lyndhurst
Hampshire
SO43 7EL

Andrews Butchers (Verwood) Limited (by shares) (Registered number: 09257606)

Balance Sheet
31 October 2016

	31.10.16		31.10.15	
	£	£	£	£
FIXED ASSETS		63,069		65,768
CURRENT ASSETS	82,689		63,675	
CREDITORS				
Amounts falling due within one year	(69,183)		(58,491)	
NET CURRENT ASSETS		13,506		5,184
TOTAL ASSETS LESS CURRENT LIABILITIES		76,575		70,952
CREDITORS				
Amounts falling due after more than one year		20,541		33,478
NET ASSETS		56,034		37,474
CAPITAL AND RESERVES		56,034		37,474

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 9 June 2017 and were signed on its behalf by:

M Moores - Director

M Drinkall - 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.