

**LONDON MEAT EMPORIUM LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD 29 JULY 2019 TO 30 APRIL 2020**

London Meat Emporium Ltd
Unaudited Financial Statements
For the Period 29 July 2019 to 30 April 2020

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London Meat Emporium Ltd
Abridged Balance Sheet
As at 30 April 2020

Registered number: 09410034

		30 April 2020		28 July 2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		-		90,119
Investments			100		100
			100		90,219
CURRENT ASSETS					
Stocks		-		3,756	
Debtors		259,602		283,453	
Cash at bank and in hand		38,859		2,036	
		298,461		289,245	
Creditors: Amounts Falling Due Within One Year		(11,794)		(79,867)	
NET CURRENT ASSETS (LIABILITIES)			286,667		209,378
TOTAL ASSETS LESS CURRENT LIABILITIES			286,767		299,597
NET ASSETS			286,767		299,597
CAPITAL AND RESERVES					
Called up share capital			5,100		5,100
Share premium account			539,735		539,735
Profit and Loss Account			(258,068)		(245,238)
SHAREHOLDERS' FUNDS			286,767		299,597

London Meat Emporium Ltd
Abridged Balance Sheet (continued)
As at 30 April 2020

For the period ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 April 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Daniel Nathan

Director

18/05/2020

The notes on pages 3 to 4 form part of these financial statements.

London Meat Emporium Ltd
Notes to the Abridged Financial Statements
For the Period 29 July 2019 to 30 April 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	Over the period of lease
Plant & Machinery	20% on cost
Motor Vehicles	20% on cost
Fixtures & Fittings	20% on cost
Computer Equipment	33.33% on cost

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 20 (2018: 23)

London Meat Emporium Ltd
Notes to the Abridged Financial Statements (continued)
For the Period 29 July 2019 to 30 April 2020

3. Tangible Assets

	Total £
Cost	
As at 29 July 2019	190,553
Disposals	(190,553)
As at 30 April 2020	-
Depreciation	
As at 29 July 2019	100,434
Provided during the period	7,767
Disposals	(108,201)
As at 30 April 2020	-
Net Book Value	
As at 30 April 2020	-
As at 29 July 2019	90,119

4. Related Party Transactions

At the year end the Company owes £11,794 (2019-£22,728.24) to the director of the Company, this amount is interest free and repayable on demand. And the amount owed from 100% subsidiary undertaking is also interest free and repayable on demand.

5. General Information

Company had stopped trading and closed the business on 15th of October 2019.

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.