

IMPSON BUTCHERS LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

IMPSON BUTCHERS LTD
REGISTERED NUMBER:09636619

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Note	2022 £	2021 £
Creditors: amounts falling due within one year	4	(16,231)	(16,231)
Net current liabilities		<u>(16,231)</u>	<u>(16,231)</u>
Total assets less current liabilities		<u>(16,231)</u>	<u>(16,231)</u>
Net liabilities		<u><u>(16,231)</u></u>	<u><u>(16,231)</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(16,331)	(16,331)
		<u><u>(16,231)</u></u>	<u><u>(16,231)</u></u>

IMPSON BUTCHERS LTD
REGISTERED NUMBER:09636619

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2022

For the year ended 31 March 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Mr A M Clarke
Director

.....
Mrs H A Clarke
Director

Date: 21 December 2022

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

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1. General information

Impson Butchers Limited is a private company limited by shares and incorporated in England and Wales, registration number 09636619. The registered office is King Street House, 15 Upper King Street, Norwich, Norfolk, NR3 1RB.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2.2 Going concern

The company has now ceased to trade and has no intention of trading in the foreseeable future. However, should the company begin to trade again, the directors have a reasonable expectation that they can provide adequate resources to operate in the future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

2.3 Creditors

Short-term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. Employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

4. Creditors: Amounts falling due within one year

	2022	<i>2021</i>
	£	<i>£</i>
Amounts owed to group undertakings	16,231	<i>16,231</i>
	<u>16,231</u>	<u><i>16,231</i></u>

IMPSON BUTCHERS LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

5. Related party transactions

On 8 April 2019, Impson Butchers Ltd hived up its trade, assets and liabilities to its parent company, Clarkes Quality Meats (Hevingham) Limited.

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.