

Bellingham Craft Butchers Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018



Bellingham Craft Butchers Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Bellingham Craft Butchers Ltd

Company Information

Director	S Lamb
Registered office	Front Street Bellingham Hexham Northumberland NE48 2AA
Accountants	TyneRede Accountancy Ltd Lloyds Bank House Bellingham Hexham Northumberland NE48 2AZ

Bellingham Craft Butchers Ltd
(Registration number: 10198804)
Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	47,146	-
Current assets	20,643	100
Prepayments and accrued income	533	-
Creditors: Amounts falling due within one year	(65,950)	-
Net current (liabilities)/assets	(44,774)	100
Total assets less current liabilities	2,372	100
Creditors: Amounts falling due after more than one year	(16,738)	-
	(14,366)	100
Capital and reserves	(14,366)	100

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Front Street
Bellingham
Hexham
Northumberland
NE48 2AA

These financial statements were authorised for issue by the director on 28 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Bellingham Craft Butchers Ltd
(Registration number: 10198804)
Balance Sheet as at 31 May 2018

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

Approved and authorised by the director on 28 February 2019

.....

S Lamb
Director

Page 3

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.