

**AL BARAKAH BUTCHERS LTD  
FILLETED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**AL BARAKAH BUTCHERS LTD**  
**FILLETED ACCOUNTS**  
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**AL BARAKAH BUTCHERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>Director</b>	Raja Muzafar Khan
<b>Company Number</b>	10329903 (England and Wales)
<b>Registered Office</b>	142 Melton Road Leicester LE4 5EE
<b>Accountants</b>	YP Finance Hawthorne House 17A Hawthorne Drive Leicester Leicestershire LE5 6DL

**AL BARAKAH BUTCHERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	11,179	7,295
<b>Current assets</b>			
Inventories		3,983	890
Debtors	<u>5</u>	17,553	6,804
Cash at bank and in hand		11,038	2,550
		<u>32,574</u>	<u>10,244</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(30,481)	(8,112)
<b>Net current assets</b>		<u>2,093</u>	<u>2,132</u>
<b>Net assets</b>		<u>13,272</u>	<u>9,427</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		13,172	9,327
<b>Shareholders' funds</b>		<u>13,272</u>	<u>9,427</u>

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 August 2022 and were signed on its behalf by

Raja Muzafar Khan  
Director

Company Registration No. 10329903

**AL BARAKAH BUTCHERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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**1 Statutory information**

Al Barakah Butchers Ltd is a private company, limited by shares, registered in England and Wales, registration number 10329903. The registered office is 142 Melton Road, Leicester, LE4 5EE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% straight line
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***Inventories***

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**AL BARAKAH BUTCHERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 September 2020	9,119
Additions	7,135
At 31 August 2021	16,254
<b>Depreciation</b>	
At 1 September 2020	1,824
Charge for the year	3,251
At 31 August 2021	5,075
<b>Net book value</b>	
At 31 August 2021	11,179
At 31 August 2020	7,295

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
VAT	799	5,558
Trade debtors	16,754	1,246
	17,553	6,804

**6 Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Trade creditors	29,865	616
Other creditors	-	6,880
Accruals	616	616
	30,481	8,112

**7 Share capital**

	<b>2021 £</b>	<b>2020 £</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

**8 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

