

Registered number
10947093

Blackwood Butchers of Streetly Ltd

Unaudited Filleted Accounts

30 September 2022

Blackwood Butchers of Streetly Ltd**Registered number: 10947093****Balance Sheet****as at 30 September 2022**

	2022	2021
	£	£
Called up share capital not paid	-	-
Fixed assets	27,746	43,770
Current assets	51,652	122,067
Prepayments and accrued income	-	-
	<u>51,652</u>	<u>122,067</u>
Creditors: amounts falling due within one year	<u>(8,943)</u>	<u>(38,997)</u>
Net current assets	42,709	83,070
Total assets less current liabilities	70,455	126,840
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	<u>(1,963)</u>	<u>(1,916)</u>
Net assets	<u>68,492</u>	<u>124,924</u>
Capital and reserves	<u>68,492</u>	<u>124,924</u>
	Number	Number
Average number of employees	<u>6</u>	<u>7</u>

There is a Loan to N Pugh of £11,164 at the balance sheet date, there are no guarantees made by the company on behalf of directors.

There are no Capital commitments, pension commitments, nor other financial commitments and contingent liabilities.

The company is a private company limited by shares and incorporated in England. Its registered office is 71 Blackwood Road, Sutton Coldfield, United Kingdom, B74 3PW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Neil Pugh

Director

Approved by the board on 13 June 2023

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.