

Company registration number 10948688 (England and Wales)

AMENDED
ABBIS MEAT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR

ABBIS MEAT LIMITED
14, 15 & 16, 17, 18 & 19, 20 & 21, 22 & 23, 24 & 25, 26 & 27, 28 & 29, 30 & 31, 32 & 33, 34 & 35, 36 & 37, 38 & 39, 40 & 41, 42 & 43, 44 & 45, 46 & 47, 48 & 49, 50 & 51, 52 & 53, 54 & 55, 56 & 57, 58 & 59, 60 & 61, 62 & 63, 64 & 65, 66 & 67, 68 & 69, 70 & 71, 72 & 73, 74 & 75, 76 & 77, 78 & 79, 80 & 81, 82 & 83, 84 & 85, 86 & 87, 88 & 89, 90 & 91, 92 & 93, 94 & 95, 96 & 97, 98 & 99, 100 & 101, 102 & 103, 104 & 105, 106 & 107, 108 & 109, 110 & 111, 112 & 113, 114 & 115, 116 & 117, 118 & 119, 120 & 121, 122 & 123, 124 & 125, 126 & 127, 128 & 129, 130 & 131, 132 & 133, 134 & 135, 136 & 137, 138 & 139, 140 & 141, 142 & 143, 144 & 145, 146 & 147, 148 & 149, 150 & 151, 152 & 153, 154 & 155, 156 & 157, 158 & 159, 160 & 161, 162 & 163, 164 & 165, 166 & 167, 168 & 169, 170 & 171, 172 & 173, 174 & 175, 176 & 177, 178 & 179, 180 & 181, 182 & 183, 184 & 185, 186 & 187, 188 & 189, 190 & 191, 192 & 193, 194 & 195, 196 & 197, 198 & 199, 200 & 201, 202 & 203, 204 & 205, 206 & 207, 208 & 209, 210 & 211, 212 & 213, 214 & 215, 216 & 217, 218 & 219, 220 & 221, 222 & 223, 224 & 225, 226 & 227, 228 & 229, 230 & 231, 232 & 233, 234 & 235, 236 & 237, 238 & 239, 240 & 241, 242 & 243, 244 & 245, 246 & 247, 248 & 249, 250 & 251, 252 & 253, 254 & 255, 256 & 257, 258 & 259, 260 & 261, 262 & 263, 264 & 265, 266 & 267, 268 & 269, 270 & 271, 272 & 273, 274 & 275, 276 & 277, 278 & 279, 280 & 281, 282 & 283, 284 & 285, 286 & 287, 288 & 289, 290 & 291, 292 & 293, 294 & 295, 296 & 297, 298 & 299, 300 & 301, 302 & 303, 304 & 305, 306 & 307, 308 & 309, 310 & 311, 312 & 313, 314 & 315, 316 & 317, 318 & 319, 320 & 321, 322 & 323, 324 & 325, 326 & 327, 328 & 329, 330 & 331, 332 & 333, 334 & 335, 336 & 337, 338 & 339, 340 & 341, 342 & 343, 344 & 345, 346 & 347, 348 & 349, 350 & 351, 352 & 353, 354 & 355, 356 & 357, 358 & 359, 360 & 361, 362 & 363, 364 & 365, 366 & 367, 368 & 369, 370 & 371, 372 & 373, 374 & 375, 376 & 377, 378 & 379, 380 & 381, 382 & 383, 384 & 385, 386 & 387, 388 & 389, 390 & 391, 392 & 393, 394 & 395, 396 & 397, 398 & 399, 400 & 401, 402 & 403, 404 & 405, 406 & 407, 408 & 409, 410 & 411, 412 & 413, 414 & 415, 416 & 417, 418 & 419, 420 & 421, 422 & 423, 424 & 425, 426 & 427, 428 & 429, 430 & 431, 432 & 433, 434 & 435, 436 & 437, 438 & 439, 440 & 441, 442 & 443, 444 & 445, 446 & 447, 448 & 449, 450 & 451, 452 & 453, 454 & 455, 456 & 457, 458 & 459, 460 & 461, 462 & 463, 464 & 465, 466 & 467, 468 & 469, 470 & 471, 472 & 473, 474 & 475, 476 & 477, 478 & 479, 480 & 481, 482 & 483, 484 & 485, 486 & 487, 488 & 489, 490 & 491, 492 & 493, 494 & 495, 496 & 497, 498 & 499, 500 & 501, 502 & 503, 504 & 505, 506 & 507, 508 & 509, 510 & 511, 512 & 513, 514 & 515, 516 & 517, 518 & 519, 520 & 521, 522 & 523, 524 & 525, 526 & 527, 528 & 529, 530 & 531, 532 & 533, 534 & 535, 536 & 537, 538 & 539, 540 & 541, 542 & 543, 544 & 545, 546 & 547, 548 & 549, 550 & 551, 552 & 553, 554 & 555, 556 & 557, 558 & 559, 560 & 561, 562 & 563, 564 & 565, 566 & 567, 568 & 569, 570 & 571, 572 & 573, 574 & 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939, 940 & 941, 942 & 943, 944 & 945, 946 & 947, 948 & 949, 950 & 951, 952 & 953, 954 & 955, 956 & 957, 958 & 959, 960 & 961, 962 & 963, 964 & 965, 966 & 967, 968 & 969, 970 & 971, 972 & 973, 974 & 975, 976 & 977, 978 & 979, 980 & 981, 982 & 983, 984 & 985, 986 & 987, 988 & 989, 990 & 991, 992 & 993, 994 & 995, 996 & 997, 998 & 999, 1000 & 1001, 1002 & 1003, 1004 & 1005, 1006 & 1007, 1008 & 1009, 1010 & 1011, 1012 & 1013, 1014 & 1015, 1016 & 1017, 1018 & 1019, 1020 & 1021, 1022 & 1023, 1024 & 1025, 1026 & 1027, 1028 & 1029, 1030 & 1031, 1032 & 1033, 1034 & 1035, 1036 & 1037, 1038 & 1039, 1040 & 1041, 1042 & 1043, 1044 & 1045, 1046 & 1047, 1048 & 1049, 1050 & 1051, 1052 & 1053, 1054 & 1055, 1056 & 1057, 1058 & 1059, 1060 & 1061, 1062 & 1063, 1064 & 1065, 1066 & 1067, 1068 & 1069, 1070 & 1071, 1072 & 1073, 1074 & 1075, 1076 & 1077, 1078 & 1079, 1080 & 1081, 1082 & 1083, 1084 & 1085, 1086 & 1087, 1088 & 1089, 1090 & 1091, 1092 & 1093, 1094 & 1095, 1096 & 1097, 1098 & 1099, 1100 & 1101, 1102 & 1103, 1104 & 1105, 1106 & 1107, 1108 & 1109, 1110 & 1111, 1112 & 1113, 1114 & 1115, 1116 & 1117, 1118 & 1119, 1120 & 1121, 1122 & 1123, 1124 & 1125, 1126 & 1127, 1128 & 1129, 1130 & 1131, 1132 & 1133, 1134 & 1135, 1136 & 1137, 1138 & 1139, 1140 & 1141, 1142 & 1143, 1144 & 1145, 1146 & 1147, 1148 & 1149, 1150 & 1151, 1152 & 1153, 1154 & 1155, 1156 & 1157, 1158 & 1159, 1160 & 1161, 1162 & 1163, 1164 & 1165, 1166 & 1167, 1168 & 1169, 1170 & 1171, 1172 & 1173, 1174 & 1175, 1176 & 1177, 1178 & 1179, 1180 & 1181, 1182 & 1183, 1184 & 1185, 1186 & 1187, 1188 & 1189, 1190 & 1191, 1192 & 1193, 1194 & 1195, 1196 & 1197, 1198 & 1199, 1200 & 1201, 1202 & 1203, 1204 & 1205, 1206 & 1207, 1208 & 1209, 1210 & 1211, 1212 & 1213, 1214 & 1215, 1216 & 1217, 1218 & 1219, 1220 & 1221, 1222 & 1223, 1224 & 1225, 1226 & 1227, 1228 & 1229, 1230 & 1231, 1232 & 1233, 1234 & 1235, 1236 & 1237, 1238 & 1239, 1240 & 1241, 1242 & 1243, 1244 & 1245, 1246 & 1247, 1248 & 1249, 1250 & 1251, 1252 & 1253, 1254 & 1255, 1256 & 1257, 1258 & 1259, 1260 & 1261, 1262 & 1263, 1264 & 1265, 1266 & 1267, 1268 & 1269, 1270 & 1271, 1272 & 1273, 1274 & 1275, 1276 & 1277, 1278 & 1279, 1280 & 1281, 1282 & 1283, 1284 & 1285, 1286 & 1287, 1288 & 1289, 1290 & 1291, 1292 & 1293, 1294 & 1295, 1296 & 1297, 1298 & 1299, 1300 & 1301, 1302 & 1303, 1304 & 1305, 1306 & 1307, 1308 & 1309, 1310 & 1311, 1312 & 1313, 1314 & 1315, 1316 & 1317, 1318 & 1319, 1320 & 1321, 1322 & 1323, 1324 & 1325, 1326 & 1327, 1328 & 1329, 1330 & 1331, 1332 & 1333, 1334 & 1335, 1336 & 1337, 1338 & 1339, 1340 & 1341, 1342 & 1343, 1344 & 1345, 1346 & 1347, 1348 & 1349, 1350 & 1351, 1352 & 1353, 1354 & 1355, 1356 & 1357, 1358 & 1359, 1360 & 1361, 1362 & 1363, 1364 & 1365, 1366 & 1367, 1368 & 1369, 1370 & 1371, 1372 & 1373, 1374 & 1375, 1376 & 1377, 1378 & 1379, 1380 & 1381, 1382 & 1383, 1384 & 1385, 1386 & 1387, 1388 & 1389, 1390 & 1391, 1392 & 1393, 1394 & 1395, 1396 & 1397, 1398 & 1399, 1400 & 1401, 1402 & 1403, 1404 & 1405, 1406 & 1407, 1408 & 1409, 1410 & 1411, 1412 & 1413, 1414 & 1415, 1416 & 1417, 1418 & 1419, 1420 & 1421, 1422 & 1423, 1424 & 1425, 1426 & 1427, 1428 & 1429, 1430 & 1431, 1432 & 1433, 1434 & 1435, 1436 & 1437, 1438 & 1439, 1440 & 1441, 1442 & 1443, 1444 & 1445, 1446 & 1447, 1448 & 1449, 1450 & 1451, 1452 & 1453, 1454 & 1455, 1456 & 1457, 1458 & 1459, 1460 & 1461, 1462 & 1463, 1464 & 1465, 1466 & 1467, 1468 & 1469, 1470 & 1471, 1472 & 1473, 1474 & 1475, 1476 & 1477, 1478 & 1479, 1480 & 1481, 1482 & 1483, 1484 & 1485, 1486 & 1487, 1488 & 1489, 1490 & 1491, 1492 & 1493, 1494 & 1495, 1496 & 1497, 1498 & 1499, 1500 & 1501, 1502 & 1503, 1504 & 1505, 1506 & 1507, 1508 & 1509, 1510 & 1511, 1512 & 1513, 1514 & 1515, 1516 & 1517, 1518 & 1519, 1520 & 1521, 1522 & 1523, 1524 & 1525, 1526 & 1527, 1528 & 1529, 1530 & 1531, 1532 & 1533, 1534 & 1535, 1536 & 1537, 1538 & 1539, 1540 & 1541, 1542 & 1543, 1544 & 1545, 1546 & 1547, 1548 & 1549, 1550 & 1551, 1552 & 1553, 1554 & 1555, 1556 & 1557, 1558 & 1559, 1560 & 1561, 1562 & 1563, 1564 & 1565, 1566 & 1567, 1568 & 1569, 1570 & 1571, 1572 & 1573, 1574 & 1575, 1576 & 1577, 1578 & 1579, 1580 & 1581, 1582 & 1583, 1584 & 1585, 1586 & 1587, 1588 & 1589, 1590 & 1591, 1592 & 1593, 1594 & 1595, 1596 & 1597, 1598 & 1599, 1600 & 1601, 1602 & 1603, 1604 & 1605, 1606 & 1607, 1608 & 1609, 1610 & 1611, 1612 & 1613, 1614 & 1615, 1616 & 1617, 1618 & 1619, 1620 & 1621, 1622 & 1623, 1624 & 1625, 1626 & 1627, 1628 & 1629, 1630 & 1631, 1632 & 1633, 1634 & 1635, 1636 & 1637, 1638 & 1639, 1640 & 1641, 1642 & 1643, 1644 & 1645, 1646 & 1647, 1648 & 1649, 1650 & 1651, 1652 & 1653, 1654 & 1655, 1656 & 1657, 1658 & 1659, 1660 & 1661, 1662 & 1663, 1664 & 1665, 1666 & 1667, 1668 & 1669, 1670 & 1671, 1672 & 1673, 1674 & 1675, 1676 & 1677, 1678 & 1679, 1680 & 1681, 1682 & 1683, 1684 & 1685, 1686 & 1687, 1688 & 1689, 1690 & 1691, 1692 & 1693, 1694 & 1695, 1696 & 1697, 1698 & 1699, 1700 & 1701, 1702 & 1703, 1704 & 1705, 1706 & 1707, 1708 & 1709, 1710 & 1711, 1712 & 1713, 1714 & 1715, 1716 & 1717, 1718 & 1719, 1720 & 1721, 1722 & 1723, 1724 & 1725, 1726 & 1727, 1728 & 1729, 1730 & 1731, 1732 & 1733, 1734 & 1735, 1736 & 1737, 1738 & 1739, 1740 & 1741, 1742 & 1743, 1744 & 1745, 1746 & 1747, 1748 & 1749, 1750 & 1751, 1752 & 1753, 1754 & 1755, 1756 & 1757, 1758 & 1759, 1760 & 1761, 1762 & 1763, 1764 & 1765, 1766 & 1767, 1768 & 1769, 1770 & 1771, 1772 & 1773, 1774 & 1775, 1776 & 1777, 1778 & 1779, 1780 & 1781, 1782 & 1783, 1784 & 1785, 1786 & 1787, 1788 & 1789, 1790 & 1791, 1792 & 1793, 1794 & 1795, 1796 & 1797, 1798 & 1799, 1800 & 1801, 1802 & 1803, 1804 & 1805, 1806 & 1807, 1808 & 1809, 1810 & 1811, 1812 & 1813, 1814 & 1815, 1816 & 1817, 1818 & 1819, 1820 & 1821, 1822 & 1823, 1824 & 1825, 1826 & 1827, 1828 & 1829, 1830 & 1831, 1832 & 1833, 1834 & 1835, 1836 & 1837, 1838 & 1839, 1840 & 1841, 1842 & 1843, 1844 & 1845, 1846 & 1847, 1848 & 1849, 1850 & 1851, 1852 & 1853, 1854 & 1855, 1856 & 1857, 1858 & 1859, 1860 & 1861, 1862 & 1863, 1864 & 1865, 1866 & 1867, 1868 & 1869, 1870 & 1871, 1872 & 1873, 1874 & 1875, 1876 & 1877, 1878 & 1879, 1880 & 1881, 1882 & 1883, 1884 & 1885, 1886 & 1887, 1888 & 1889, 1890 & 1891, 1892 & 1893, 1894 & 1895, 1896 & 1897, 1898 & 1899, 1900 & 1901, 1902 & 1903, 1904 & 1905, 1906 & 1907, 1908 & 1909,

ABBIS MEAT LIMITED

CONTENTS

	Page
Balance sheet	1
Notes to the financial statements	

ABBIS MEAT LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	Notes	2021 £	£	2020 £	£
Fixed assets					
Tangible assets			470,804		491,393
Current assets					
Stocks		108,712		68,927	
Debtors		494,201		110,391	
Cash at bank and in hand		74,664		124,821	
		<u>677,577</u>		<u>304,139</u>	
Creditors: amounts falling due within one year		<u>(976,198)</u>		<u>(728,777)</u>	
Net current liabilities			<u>(298,621)</u>		<u>(424,638)</u>
Net assets			<u>172,183</u>		<u>66,755</u>
Capital and reserves					
Called up share capital			2		2
Profit and loss reserves			<u>172,181</u>		<u>66,753</u>
Total equity			<u>172,183</u>		<u>66,755</u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved and signed by the director and authorised for issue on 12 September 2022

Abbas Yousif Hussein
Director



Company registration number 10948688 (England and Wales)