

Registered number

11119361

B&B Meat Ltd

Filleted Accounts

30 April 2020

**B&B Meat Ltd****Registered number:** 11119361**Balance Sheet****as at 30 April 2020**

	<b>Notes</b>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	57,660	51,335
<b>Current assets</b>			
Debtors	3	150,376	3,239
Cash at bank and in hand		86,095	4,574
		<u>236,471</u>	<u>7,813</u>
<b>Creditors: amounts falling due within one year</b>	4	(274,463)	(6,662)
<b>Net current (liabilities)/assets</b>		<u>(37,992)</u>	<u>1,151</u>
<b>Total assets less current liabilities</b>		<u>19,668</u>	<u>52,486</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(18,358)	(53,448)
<b>Net assets/(liabilities)</b>		<u>1,310</u>	<u>(962)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,309	(963)
<b>Shareholder's funds</b>		<u>1,310</u>	<u>(962)</u>

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 member has 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**Mustafa Tavsanci**

**Director**

**Approved by the board on 2 June 2020**

**B&B Meat Ltd**  
**Notes to the Accounts**  
**for the year ended 30 April 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. 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.

***Intangible fixed assets***

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

**2 Tangible fixed assets**

	<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 May 2019	2,652	51,000	53,652
Additions	-	16,593	16,593
At 30 April 2020	<u>2,652</u>	<u>67,593</u>	<u>70,245</u>
<b>Depreciation</b>			
At 1 May 2019	233	2,084	2,317

Charge for the year	484	9,784	10,268
At 30 April 2020	<u>717</u>	<u>11,868</u>	<u>12,585</u>
<b>Net book value</b>			
At 30 April 2020	<u>1,935</u>	<u>55,725</u>	<u>57,660</u>
At 30 April 2019	<u>2,419</u>	<u>48,916</u>	<u>51,335</u>

<b>3 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>

Trade debtors	<u>150,376</u>	<u>3,239</u>
---------------	----------------	--------------

<b>4 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>

Bank loans and overdrafts	-	2,517
Trade creditors	242,536	16,237
Taxation and social security costs	(3,354)	(12,091)
Other creditors	<u>35,281</u>	<u>(1)</u>
	<u>274,463</u>	<u>6,662</u>

<b>5 Creditors: amounts falling due after one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>

Obligations under finance lease and hire purchase contracts	15,272	53,448
Other creditors	<u>3,086</u>	<u>-</u>
	<u>18,358</u>	<u>53,448</u>

## 6 Other information

B&B Meat Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Unit 4 Leaside Business Centre  
Milmarsh Lane  
EN3 7BJ

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.