

SLOBBERY CHOPS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

SLOBBERY CHOPS LIMITED
UNAUDITED ACCOUNTS
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SLOBBERY CHOPS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Mr C Fairhurst
Company Number	11366111 (England and Wales)
Registered Office	12 Wargrave Road Newton-le-Willows Merseyside WA12 9QZ England
Accountants	Addition Accounting Services Limited First Floor 53 Lord Street Leigh Lancashire WN7 1BY

SLOBBERY CHOPS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	50,334	77,821
Current assets			
Inventories		48,661	60,250
Debtors	<u>5</u>	-	11,496
Cash at bank and in hand		2,356	857
		<u>51,017</u>	<u>72,603</u>
Creditors: amounts falling due within one year	<u>6</u>	(119,335)	(108,452)
Net current liabilities		<u>(68,318)</u>	<u>(35,849)</u>
Total assets less current liabilities		(17,984)	41,972
Creditors: amounts falling due after more than one year	<u>7</u>	(53,878)	(67,453)
Net liabilities		<u>(71,862)</u>	<u>(25,481)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(72,862)	(26,481)
Shareholders' funds		<u>(71,862)</u>	<u>(25,481)</u>

For the year ending 31 May 2023 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 22 February 2024 and were signed on its behalf by

Mr C Fairhurst
Director

Company Registration No. 11366111

SLOBBERY CHOPS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

Slobbery Chops Limited is a private company, limited by shares, registered in England and Wales, registration number 11366111. The registered office is 12 Wargrave Road, Newton-le-Willows, Merseyside, WA12 9QZ, England.

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.

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:

Land & buildings	20% straight line
Motor vehicles	25%/10% straight line
Fixtures & fittings	20% straight line

4 Tangible fixed assets

	Land & buildings	Motor vehicles	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 June 2022	9,155	74,941	34,604	118,700
At 31 May 2023	9,155	74,941	34,604	118,700
Depreciation				
At 1 June 2022	5,493	13,155	22,231	40,879
Charge for the year	1,831	18,736	6,920	27,487
At 31 May 2023	7,324	31,891	29,151	68,366
Net book value				
At 31 May 2023	1,831	43,050	5,453	50,334
At 31 May 2022	3,662	61,786	12,373	77,821

SLOBBERY CHOPS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Accrued income and prepayments	-	1,836
Other debtors	-	9,660
	<hr/>	<hr/>
	-	11,496
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2023	2022
	£	£
Bank loans and overdrafts	61,484	82,002
VAT	4,498	2,714
Obligations under finance leases and hire purchase contracts	11,846	11,846
Trade creditors	3,767	5,077
Taxes and social security	2,468	1,686
Other creditors	3,541	5,127
Loans from directors	31,731	-
	<hr/>	<hr/>
	119,335	108,452
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	36,250	40,000
Obligations under finance leases and hire purchase contracts	17,628	27,453
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	53,878	67,453
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8 Average number of employees

During the year the average number of employees was 10 (2022: 10).

