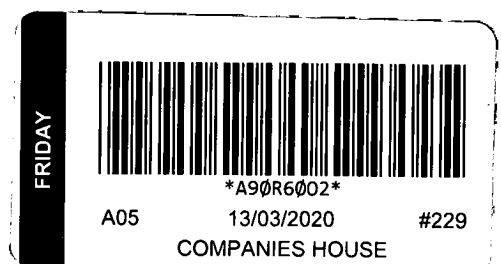


**S H LIVESTOCK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**



**S H LIVESTOCK LIMITED**  
**UNAUDITED ACCOUNTS**  
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**S H LIVESTOCK LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>Director</b>	S Holtby
<b>Secretary</b>	S Holtby
<b>Company Number</b>	11636302 (England and Wales)
<b>Registered Office</b>	3 Swallowfields Coulby Newham Middlesbrough Co Durham TS8 0UH United kingdom
<b>Accountants</b>	Michael Batey 14 Marazion Drive Harrowgate Farm Darlington Co Durham DL3 0ZR

**S H LIVESTOCK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	1,400
<b>Current assets</b>		
Inventories	<u>5</u>	12,850
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(13,295)
<b>Net current liabilities</b>		<u>(445)</u>
<b>Net assets</b>		<u>955</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		<u>954</u>
<b>Shareholders' funds</b>		<u>955</u>

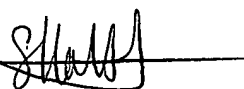
For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

Approved by the Board on 6 March 2020.

S Holtby  
 Director



Company Registration No. 11636302

**S H LIVESTOCK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

**1 Statutory information**

S H Livestock Limited is a private company, limited by shares, registered in England and Wales, registration number 11636302. The registered office is 3 Swallowfields, Coulby Newham, Middlesbrough, Co Durham, TS8 0UH, United kingdom.

**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:

**4 Tangible fixed assets**

**Cost or valuation**

At 1 November 2018

Additions

At 31 October 2019

**Depreciation**

Charge for the year

At 31 October 2019

**Net book value**

At 31 October 2019

**Plant &  
machinery  
£**

At cost

-

1,644

1,644

244

244

1,400

**5 Inventories**

Finished goods

**2019**

**£**

12,850

12,850

**S H LIVESTOCK LIMITED  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

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

**2019**

**£**

Bank loans and overdrafts

2,482

Trade creditors

484

Loans from directors

10,329

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13,295

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**7 Average number of employees**

During the year the average number of employees was 1.