

**A BETTER WEIGH LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 3 DECEMBER 2018 TO 31 DECEMBER 2019**

Mendip Accounting Solutions Ltd

6 Hill Road  
Clevedon  
North Somerset  
BS21 7NE

**A Better Weigh Limited**  
**Unaudited Financial Statements**  
**For the Period 3 December 2018 to 31 December 2019**

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**A Better Weigh Limited**  
**Balance Sheet**  
**As at 31 December 2019**

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**Registered number:** 11707767

		<b>31 December 2019</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>3</b>		10,069
			<hr/>
			10,069
<b>CURRENT ASSETS</b>			
Stocks	<b>4</b>	5,344	
Debtors	<b>5</b>	3,250	
Cash at bank and in hand		20,803	
		<hr/>	
		29,397	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(36,888 )	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(7,491 )
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,578
			<hr/>
<b>NET ASSETS</b>			2,578
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>7</b>		100
Profit and Loss Account			2,478
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			2,578
			<hr/>

**A Better Weigh Limited  
Balance Sheet (continued)  
As at 31 December 2019**

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For the period ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mrs Laura Webster**

**29/02/2020**

The notes on pages 3 to 5 form part of these financial statements.

**A Better Weigh Limited**  
**Notes to the Financial Statements**  
**For the Period 3 December 2018 to 31 December 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. 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 is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

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. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	5 years straight line
Computer Equipment	3 years straight line

**1.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**A Better Weigh Limited**  
**Notes to the Financial Statements (continued)**  
**For the Period 3 December 2018 to 31 December 2019**

**3. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 3 December 2018	-	-	-
Additions	8,542	4,852	13,394
As at 31 December 2019	<u>8,542</u>	<u>4,852</u>	<u>13,394</u>
<b>Depreciation</b>			
As at 3 December 2018	-	-	-
Provided during the period	1,708	1,617	3,325
As at 31 December 2019	<u>1,708</u>	<u>1,617</u>	<u>3,325</u>
<b>Net Book Value</b>			
As at 31 December 2019	<u>6,834</u>	<u>3,235</u>	<u>10,069</u>
As at 3 December 2018	<u>-</u>	<u>-</u>	<u>-</u>

**4. Stocks**

	<b>31 December 2019</b>
	<b>£</b>
Stock - materials	5,344
	<u>5,344</u>

**5. Debtors**

	<b>31 December 2019</b>
	<b>£</b>
<b>Due within one year</b>	
Prepayments and accrued income	3,250
	<u>3,250</u>

**A Better Weigh Limited**  
**Notes to the Financial Statements (continued)**  
**For the Period 3 December 2018 to 31 December 2019**

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**6. Creditors: Amounts Falling Due Within One Year**

	<b>31 December 2019</b>
	<b>£</b>
Trade creditors	178
Bank loans and overdrafts	15,595
VAT	1,288
Accruals and deferred income	89
Directors' loan accounts	19,738
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	36,888
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**7. Share Capital**

	<b>31 December 2019</b>
Allotted, Called up and fully paid	100
	<hr/> <hr/>

**8. General Information**

A Better Weigh Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11707767. The registered office is 36 Chipping Cross, Clevedon, North Somerset, BS21 5JE.

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.