

BIGLAND GROCERS & MEAT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

BIGLAND GROCERS & MEAT LIMITED
UNAUDITED ACCOUNTS
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BIGLAND GROCERS & MEAT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

Director MOHAMMED AMDADUR ROHMAN

Company Number 11852847 (England and Wales)

Registered Office 18 BIGLAND STREET
LONDON
E1 2ND
UNITED KINGDOM

Accountants Mahbub & Co
388-390
Romford Road
London
E7 8BS

BIGLAND GROCERS & MEAT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		3,500	-
Debtors	4	41,700	-
Cash at bank and in hand		10,193	3,899
		<u>55,393</u>	<u>3,899</u>
Creditors: amounts falling due within one year	2	(100)	(3,945)
Net current assets/(liabilities)		<u>55,293</u>	<u>(46)</u>
Total assets less current liabilities		55,293	(46)
Creditors: amounts falling due after more than one year	6	(49,514)	-
Net assets/(liabilities)		<u>5,779</u>	<u>(46)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,778	(47)
Shareholders' funds		<u>5,779</u>	<u>(46)</u>

For the period ending 28 February 2021 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 15 November 2021 and were signed on its behalf by

MOHAMMED AMDADUR ROHMAN
Director

Company Registration No. 11852847

BIGLAND GROCERS & MEAT LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

1 Statutory information

BIGLAND GROCERS & MEAT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11852847. The registered office is 18 BIGLAND STREET, LONDON, E1 2ND, 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 period, 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.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Other debtors	41,700	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	(793)	-
Trade creditors	-	4,000
Taxes and social security	1,299	(55)
Loans from directors	(406)	-
	<hr/>	<hr/>
	100	3,945
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	49,514	-
	<hr/>	<hr/>
7 Average number of employees		
During the period the average number of employees was 5 (2020: 5).		

