

**ARUN CROFT MEAT AND POULTRY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 OCTOBER 2021 TO 31 MARCH 2023**

**Arun Croft Meat and Poultry Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 12867369

	<b>31 March 2023</b>	<b>30 September 2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	47,502	32,814
Current assets	252,071	203,814
Creditors: Amounts Falling Due Within One Year	(278,695 )	(212,252 )
<b>NET CURRENT LIABILITIES</b>	<b>(26,624 )</b>	<b>(8,438 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>20,878</b>	<b>24,376</b>
Creditors: Amounts Falling After More Than One Year	(20,813 )	(21,196 )
<b>NET ASSETS</b>	<b>65</b>	<b>3,180</b>
<b>CAPITAL AND RESERVES</b>	<b>65</b>	<b>3,180</b>

**Notes**

**1. General Information**

Arun Croft Meat and Poultry Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12867369 . The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

**2. Average Number of Employees**

Average number of employees, including directors, during the period was: 8 (2021: 8)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 October 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Robert Smith	7,875	19,440	13,335	-	14,880
Mrs Angela Smith	7,875	19,440	13,335	-	14,880

The above loan is unsecured, interest free and repayable on demand.

**Arun Croft Meat and Poultry Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the period ending 31 March 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Angela Smith

Director

22/12/2023

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.