

ALISHAN BUTCHERS LTD

Abridged Accounts

Period of accounts

Start date: 02 March 2022

End date: 31 March 2023

ALISHAN BUTCHERS LTD
Contents Page
For the period ended 31 March 2023

Accountants' report

Statement of financial position

Notes to the financial statements

ALISHAN BUTCHERS LTD
Accountants' Report
For the period ended 31 March 2023

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

EDGE CHARTERED CERTIFIED ACCOUNTANTS (Partnership)

31 March 2023

.....
EDGE CHARTERED CERTIFIED ACCOUNTANTS (Partnership)

Electric Wharf

1 Generator Hall

Coventry

CV1 4JL

26 May 2023

ALISHAN BUTCHERS LTD
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £
Fixed assets		
Tangible fixed assets	3	24,396
		<u>24,396</u>
Current assets		
Stocks		4,150
Debtors		638
Cash at bank and in hand		5,184
		<u>9,972</u>
Creditors: amount falling due within one year		<u>(27,870)</u>
Net current liabilities		<u>(17,898)</u>
Total assets less current liabilities		<u>6,498</u>
Net assets		<u><u>6,498</u></u>
Capital and reserves		
Profit and loss account		6,498
Shareholder's funds		<u>6,498</u>

For the period ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 26 May 2023 and were signed by:

Kashif Zahoor

Director

ALISHAN BUTCHERS LTD
Notes to the Abridged Financial Statements
For the period ended 31 March 2023

General Information

ALISHAN BUTCHERS LTD is a private company, limited by shares, registered in England & Northern Ireland, registration number 13949671, registration address 2 Stockton Road, COVENTRY UNITED KINGDOM, Coventry, CV15HY.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing Balance
---------------------	----------------------

Motor Vehicles	20% Reducing Balance
Fixtures and Fittings	20% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the period was 2.

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£	£
At 02 March 2022	-	-	-	-
Additions	6,900	19,995	1,500	28,395
Disposals	-	-	-	-
At 31 March 2023	6,900	19,995	1,500	28,395
Depreciation				
At 02 March 2022	-	-	-	-
Charge for period	-	3,999	-	3,999
On disposals	-	-	-	-
At 31 March 2023	-	3,999	-	3,999
Net book values				
Closing balance as at 31 March 2023	6,900	15,996	1,500	24,396
Opening balance as at 02 March 2022	-	-	-	-

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.