REGISTERED NUMBER: SC412208 (Scotland)

Unaudited Financial Statements for the Year Ended 30 November 2022

for

Alan Elliot Butchers Ltd

Contents of the Financial Statements
for the Year Ended 30 November 2022

Balance Sheet
30 November 2022

	30.11.22		30.11.21	
	£	£	£	£
FIXED ASSETS		18,611		23,026
CURRENT ASSETS	35,917		30,753	
CREDITORS				
Amounts falling due within one year	(37,893)		(26,329)	
NET CURRENT (LIABILITIES)/ASSETS		(1,976)		4,424
TOTAL ASSETS LESS CURRENT LIABILITIES		16,635		27,450
CREDITORS				
Amounts falling due after more than one year		16,000		22,000
NET ASSETS		635		5,450
CAPITAL AND RESERVES		635		5,450

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Alan Elliot Butchers Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC412208

Registered office:
16 Wellgate
Lanark
Lanarkshire
ML11 9DT

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 7 (2021 - 7) .

continued...

Balance Sheet - continued
30 November 2022

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2022 and 30 November 2021:

	30.11.22	30.11.21
	£	£
A Elliot		
Balance outstanding at start of year	(3,730)	(4,685)
Amounts advanced	980	12,632
Amounts repaid	(148)	(11,677)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(2,898)	(3,730)

There are no specific repayment terms and no interest accrued on the loan.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 25 July 2023 and were signed by:

A Elliot - Director