

Company registration number 04343277 (England and Wales)

A C BUTCHER & CO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
PAGES FOR FILING WITH REGISTRAR

A C BUTCHER & CO LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,102		-
Current assets	585,715		619,403	
Prepayments and accrued income	946		582	
Creditors: amounts falling due within one year	(4,393)		(26,578)	
Net current assets		582,268		593,407
Total assets less current liabilities		584,370		593,407
Net assets		584,370		593,407
Capital and reserves		584,370		593,407

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the balance sheet date the company had made advances to the director of £2,266. These are interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

A C Butcher & Co Limited is a private company limited by shares incorporated in England and Wales. The registered office is Newstead House, Pelham Road, Nottingham, NG5 1AP.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

A C BUTCHER & CO LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

The financial statements were approved and signed by the director and authorised for issue on 6 March 2024

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Mr A Butcher

Director

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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.