Registration number: 05811509

A Brunt Butchers Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2017

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Company Information

Director

Alun Brunt

Company secretary Sarah Brunt

Registered office

34 Wayne Street,

Trehafod Pontypridd

RCT

Bankers

Barclays Bank plc

Taff Street Pontypridd

RCT

(Registration number: 05811509) Balance Sheet as at 31 July 2017

		(As restated)
	2017 £	2016 £
Fixed assets	7	145
Current assets	4,912	5,815
Creditors: Amounts falling due within one year	(2,969)	(2,994)
Net current assets	1,943	2,821
Total assets less current liabilities	1,950	2,966
Accruals and deferred income	(1,500)	(1,460)
	450	1,506
Capital and reserves	450	1,506

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

34 Wayne Street,

Trehafod

Pontypridd

RCT

These financial statements were authorised for issue by the director on 9 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 05811509) Balance Sheet as at 31 July 2017

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 November 2017

Alun Brunt

Director