Registration number: 05811509

# A Brunt Butchers Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 July 2022

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

## **Company Information**

**Director** Mr Alun William Rees Brunt

Company secretary Sarah Louise Brunt

**Registered office** 34 Wayne Street

Trehafod Pontypridd Mid Glamorgan CF37 2NL

(Registration number: 05811509) Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	332	527
Current assets	25,127	27,716
Creditors: Amounts falling due within one year	(3,154)	(4,256)
Net current assets	21,973	23,460
Total assets less current liabilities	22,305	23,987
Accruals and deferred income	(1,870)	(1,700)
	20,435	22,287
Capital and reserves	20,435	22,287

#### 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
Mid Glamorgan
CF37 2NL

These financial statements were authorised for issue by the director on 22 November 2022.

### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- 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.

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.

(Registration number: 05811509) Balance Sheet as at 31 July 2022

Approved and authorised by the director on 22 November 2022
Mr Alun William Rees Brunt

Director

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.