

Registered Number: 05811509
England and Wales

Unaudited Financial Statements

for the year ended 31 July 2023

for

A BRUNT BUTCHERS LIMITED

A BRUNT BUTCHERS LIMITED
Contents Page
For the year ended 31 July 2023

Balance sheet

A BRUNT BUTCHERS LIMITED
Balance Sheet
As at 31 July 2023

	2023	2022
	£	£
Fixed assets	139	332
Current assets	24,772	25,127
Creditors: amount falling due within one year	(5,171)	(5,024)
Net current assets	19,601	20,103
Total assets less current liabilities	19,740	20,435
Net assets	19,740	20,435
Capital and reserves	19,740	20,435

NOTES TO THE ACCOUNTS

General Information

A Brunt Butchers Limited is a private company, limited by shares, registered in England and Wales, registration number 05811509, registration address 34 Wayne Street, Trehafod, Pontypridd, Rhondda Cynon Taff, CF37 2NL.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – 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.

Dividends

Proposed dividends are only included as liabilities in the balance sheet when their payment has been approved by the shareholders prior to the balance sheet date.

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:

Fixtures and Fittings	25% Straight Line
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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. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Total
	£	£
At 01 August 2022	2,424	2,424
Additions	-	-
Disposals	-	-
At 31 July 2023	<u>2,424</u>	<u>2,424</u>
Depreciation		
At 01 August 2022	2,092	2,092
Charge for year	193	193
On disposals	-	-
At 31 July 2023	<u>2,285</u>	<u>2,285</u>
Net book values		
Closing balance as at 31 July 2023	<u>139</u>	<u>139</u>
Opening balance as at 01 August 2022	<u>332</u>	<u>332</u>

3. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

For the year ended 31 July 2023 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.

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 accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 30 November 2023 and were signed by:

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.