

Company Registration Number 10485312 (England and Wales)

SCOTTS SPECIALITY BEEF LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

SCOTTS SPECIALITY BEEF LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		6,787		3,120
Current assets	135,756		118,272	
Prepayments and accrued income	293		420	
Creditors: amounts falling due within one year	(56,730)		(45,672)	
Net current assets		79,319		73,020
Total assets less current liabilities		86,106		76,140
Creditors: amounts falling due after more than one year		(24,099)		(33,095)
Net assets		62,007		43,045
Capital and reserves		62,007		43,045

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	2	2

Scotts Speciality Beef Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Honiton Mansions, Flood Street, London, England, SW3 5TU.

For the year ended 30 November 2022 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.

SCOTTS SPECIALITY BEEF LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 29 August 2023

Mr F Hutchison
Director

Company Registration Number 10485312

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.