

# ACM MEAT FACTORY LTD

## Abridged Accounts

### Period of accounts

**Start date:** 01 February 2018

**End date:** 31 January 2019



**ACM MEAT FACTORY LTD**  
**Contents Page**  
**For the year ended 31 January 2019**

<b>Statement of Financial Position</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>5</b>

**ACM MEAT FACTORY LTD**  
**Statement of Financial Position**  
**As at 31 January 2019**

	Notes	2019 £
<b>Current assets</b>		
Debtors		117
Cash at bank and in hand		2,529
		<u>2,646</u>
<b>Creditors: amount falling due within one year</b>		(1,000)
<b>Net current assets</b>		<u>1,646</u>
 <b>Total assets less current liabilities</b>		 1,646
<b>Creditors: amount falling due after more than one year</b>		(15,700)
<b>Net assets</b>		<u>(14,054)</u>
 <b>Capital and reserves</b>		
Share premium account		3
Profit and loss account		(14,057)
<b>Shareholders funds</b>		<u>(14,054)</u>

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

**Director's Responsibilities:**

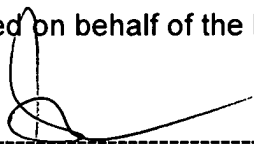
1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

ACM MEAT FACTORY LTD  
Statement of Financial Position  
As at 31 January 2019

Signed on behalf of the board of director

A handwritten signature in black ink, consisting of a large loop followed by a horizontal stroke and a diagonal line extending to the right.

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Andrei CIACIRU  
Director

Date approved by the board: 31 October 2019

**ACM MEAT FACTORY LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 January 2019**

**General Information**

ACM MEAT FACTORY LTD is a private company, limited by shares, registered in , registration number 10630853, registration address 75 RIVER ROAD, UNIT 5 I O CENTRE BARKING, , IG11 0DR.

The presentation currency is £ sterling

**1. Accounting Policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – 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 on the going concern basis and 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.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.