

**Registered Number 10865118**

**MEAT & EAT LTD**

**Micro-entity Accounts**

**31 December 2018**

## Micro-entity Balance Sheet as at 31 December 2018

|                                                                | Notes | 2018           |
|----------------------------------------------------------------|-------|----------------|
|                                                                |       | £              |
| <b>Fixed Assets</b>                                            |       | 9,010          |
| <b>Current Assets</b>                                          |       | 1,211          |
| <b>Creditors: amounts falling due within one year</b>          |       | (7,134)        |
| <b>Net current assets (liabilities)</b>                        |       | <u>(5,923)</u> |
| <b>Total assets less current liabilities</b>                   |       | <u>3,087</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |       | (735)          |
| <b>Accruals and deferred income</b>                            |       | (1,788)        |
| <b>Total net assets (liabilities)</b>                          |       | <u>564</u>     |
| <b>Capital and reserves</b>                                    |       | <u>564</u>     |

- For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 April 2019

And signed on their behalf by:

**Mr Abdul Raheem Azim, Director**

#### Footnotes:

- Guarantees
- Other notes :  
Employee numbers :  
The average number of persons employed by the company during the period amounted to 2.

Registered office :  
Doshi Accountants Limited  
6th Floor AMP House  
Dingwall Road  
Croydon  
CR0 2LX

- Advances and credits
- Directors advances, credits and guarantees  
During the period the directors entered into the following advances and credits with the company:

Period ended 31/12/18

Mr Abdul Raheem Azim

Balance brought forward - £ 0

Advances /(credits) to the director - £ (750)

Balance o/standing - £ (750)

Mr Dawved Azim

Balance brought forward - £ 0

Advances /(credits) to the director - £ (1,526)

Balance o/standing - £ (1,526)

Mr Mohammed Kasim Azim

Balance brought forward - £ 0

Advances /(credits) to the director - £ (750)

Balance o/standing - £ (750)

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.