MEAT & EAT LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

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MEAT & EAT LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

Directors Abdul Raheem AZIM

Dawved AZIM

Mohammed Kasim AZIM

Company Number 10865118 (England and Wales)

Registered Office 5 APPLEDORE TERRACE

WALSALL WS5 3DU ENGLAND

MEAT & EAT LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	<u>4</u>	10,849
Current assets		
Debtors Cash at bank and in hand	5	24,936 25,197
		50,133
Creditors: amounts falling due within one year	<u>6</u>	(4,215)
Net current assets		45,918
Total assets less current liabilities		56,767
Creditors: amounts falling due after more than one year	7	(49,475)
Net assets		7,292
Capital and reserves		
Called up share capital Profit and loss account		100 7,192
Shareholders' funds		7,292

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 Act 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 December 2021 and were signed on its behalf by

Dawved AZIM Director

Company Registration No. 10865118

MEAT & EAT LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

MEAT & EAT LTD is a private company, limited by shares, registered in England and Wales, registration number 10865118. The registered office is 5 APPLEDORE TERRACE, WALSALL, WS5 3DU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 15%

4	Tangible fixed assets	Fixtures & fittings £
	Cost or valuation	At cost
	At 1 January 2020	10,600
	Additions	3,825
	At 31 December 2020	14,425
	Depreciation At 1 January 2020 Charge for the year	1,590 1,986
	At 31 December 2020	3,576
	Net book value At 31 December 2020	10,849
5	Debtors: amounts falling due within one year	2020 £
	VAT	3,332
	Trade debtors	21,604
		24,936

MEAT & EAT LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

6	Creditors: amounts falling due within one year	2020 £
	Accruals	4,215
7	Creditors: amounts falling due after more than one year	2020 £
	Bank loans Loans from directors	31,195 18,280
		49,475

8 Average number of employees

During the year the average number of employees was 3.

