# ALL CUTS WHOLESALE LIMITED

**Company Registration Number:**
**12686477 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 20 June 2020**

**End date: 30 June 2021**

# ALL CUTS WHOLESALE LIMITED

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**for the Period Ended 30 June 2021**


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# ALL CUTS WHOLESALE LIMITED

## Balance sheet

**As at 30 June 2021**

| | Notes | 2021 |
|---|---|---|
| | | £ |
| **Fixed assets** | | |
| Tangible assets: | 3 | **4,500** |
| **Total fixed assets:** | | **4,500** |
| **Current assets** | | |
| Stocks: | | **3,000** |
| Cash at bank and in hand: | | **3,100** |
| **Total current assets:** | | **6,100** |
| Creditors: amounts falling due within one year: | 4 | **(5,595)** |
| **Net current assets (liabilities):** | | **505** |
| Total assets less current liabilities: | | **5,005** |
| **Total net assets (liabilities):** | | **5,005** |
| **Capital and reserves** | | |
| Called up share capital: | | **100** |
| Profit and loss account: | | **4,905** |
| **Shareholders funds:** | | **5,005** |

The notes form part of these financial statements

# ALL CUTS WHOLESALE LIMITED

## Balance sheet statements

For the year ending 30 June 2021 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 Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 13 September 2021**
**and signed on behalf of the board by:**

Name: SAMUEL ROBERT NETHERSOLE
Status: Director

The notes form part of these financial statements

## Notes to the Financial Statements

**for the Period Ended 30 June 2021**

### 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

### Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

### Tangible fixed assets and depreciation policy

20% Annually

## 2. Employees

| | *2021* |
|---|---|
| **Average number of employees during the period** | 3 |

# ALL CUTS WHOLESALE LIMITED

## Notes to the Financial Statements

### for the Period Ended 30 June 2021

### 3. Tangible Assets

| | Total |
|---|---|
| **Cost** | £ |
| Additions | 5,625 |
| At 30 June 2021 | **5,625** |
| **Depreciation** | |
| Charge for year | 1,125 |
| At 30 June 2021 | **1,125** |
| **Net book value** | |
| At 30 June 2021 | **4,500** |

### 4. Creditors: amounts falling due within one year note

CAPITAL INTRODUCED