BABOO (WHOLESALE MEATS) LTD

Company Registration Number:
03740900 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

BABOO (WHOLESALE MEATS) LTD

Contents of the Financial Statements

for the Period Ended 31 July 2020

BABOO (WHOLESALE MEATS) LTD

Balance sheet

As at 31 July 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**820,578**	878,323
Total fixed assets:		**820,578**	878,323
Current assets			
Stocks:		**470,840**	325,750
Debtors:	4	**1,528,517**	1,881,897
Cash at bank and in hand:		**83,618**	41,533
Total current assets:		**2,082,975**	2,249,180
Creditors: amounts falling due within one year:		**(1,420,075)**	(1,554,699)
Net current assets (liabilities):		**662,900**	694,481
Total assets less current liabilities:		**1,483,478**	1,572,804
Provision for liabilities:		**(21,592)**	
Total net assets (liabilities):		**1,461,886**	1,572,804
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**1,461,786**	1,572,704
Shareholders funds:		**1,461,886**	1,572,804

The notes form part of these financial statements

BABOO (WHOLESALE MEATS) LTD

Balance sheet statements

For the year ending 31 July 2020 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 28 April 2021
and signed on behalf of the board by:

Name: Mohammed Munir
Status: Director

The notes form part of these financial statements

BABOO (WHOLESALE MEATS) LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

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

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

	2020	*2019*
Average number of employees during the period	25	28

BABOO (WHOLESALE MEATS) LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Tangible Assets

	Total
Cost	£
At 01 August 2019	1,590,703
Additions	7,399
At 31 July 2020	**1,598,102**
Depreciation	
At 01 August 2019	712,380
Charge for year	65,144
At 31 July 2020	**777,524**
Net book value	
At 31 July 2020	**820,578**
At 31 July 2019	**878,323**

4. Debtors

	2020	*2019*
	£	*£*
Debtors due after more than one year:	**1,528,517**	1,881,897

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.