

AM QUALITY HALAL MEAT LTD

**Company Registration Number:
05445357 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

AM QUALITY HALAL MEAT LTD

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AM QUALITY HALAL MEAT LTD

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Intangible assets:	3	30,000	30,000
Tangible assets:	4	114,461	113,808
Total fixed assets:		<u>144,461</u>	<u>143,808</u>
Current assets			
Stocks:		13,000	10,000
Debtors:		21,429	10,495
Cash at bank and in hand:		17,621	35,318
Total current assets:		<u>52,050</u>	<u>55,813</u>
Creditors: amounts falling due within one year:		(111,414)	(103,624)
Net current assets (liabilities):		<u>(59,364)</u>	<u>(47,811)</u>
Total assets less current liabilities:		<u>85,097</u>	<u>95,997</u>
Total net assets (liabilities):		<u>85,097</u>	<u>95,997</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		85,095	95,995
Shareholders funds:		<u>85,097</u>	<u>95,997</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 August 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 29 January 2021
and signed on behalf of the board by:**

Name: A Mahmood
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 August 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

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Notes to the Financial Statements for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	12	13

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Notes to the Financial Statements for the Period Ended 31 August 2020

3. Intangible Assets

	Total
Cost	£
At 01 September 2019	30,000
At 31 August 2020	<u>30,000</u>
Net book value	
At 31 August 2020	<u>30,000</u>
At 31 August 2019	<u>30,000</u>

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Notes to the Financial Statements for the Period Ended 31 August 2020

4. Tangible Assets

	Total
Cost	£
At 01 September 2019	113,808
Additions	653
At 31 August 2020	<u>114,461</u>
Net book value	
At 31 August 2020	<u>114,461</u>
At 31 August 2019	<u>113,808</u>

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