REGISTERED NUMBER: 05908131 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2019

for

TONY NEARY BUTCHERS LIMITED

Contents of the Financial Statements
for the year ended 30 September 2019

TONY NEARY BUTCHERS LIMITED

Company Information
for the year ended 30 September 2019

DIRECTOR:	K J Slater
REGISTERED OFFICE:	65A Clifton Green York North Yorkshire YO30 6BD
REGISTERED NUMBER:	05908131 (England and Wales)
ACCOUNTANTS:	Morrell Middleton 3 Cayley Court Clifton Moor York North Yorkshire YO30 4WH

Balance Sheet
30 September 2019

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		13,752		14,561
			13,752		14,561
CURRENT ASSETS					
Stocks		5,000		5,000	
Debtors	6	15,468		2,312	
Cash at bank and in hand		4,013		1,274	
		24,481		8,586	
CREDITORS					
Amounts falling due within one year	7	22,974		22,763	
NET CURRENT ASSETS/(LIABILITIES)			1,507		(14,177)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,259		384
CREDITORS					
Amounts falling due after more than one year	8		(1,454)		(4,209)
PROVISIONS FOR LIABILITIES			(2,600)		(2,600)
NET ASSETS/(LIABILITIES)			11,205		(6,425)
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			11,105		(6,525)
			11,205		(6,425)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 September 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 19 May 2020 and were signed by:

K J Slater - Director

Notes to the Financial Statements
for the year ended 30 September 2019

1. STATUTORY INFORMATION

Tony Neary Butchers Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

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Notes to the Financial Statements - continued
for the year ended 30 September 2019

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2018 - 4) .

4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
At 1 October 2018	
and 30 September 2019	25,000
AMORTISATION	
At 1 October 2018	
and 30 September 2019	25,000
NET BOOK VALUE	
At 30 September 2019	-
At 30 September 2018	-

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 October 2018	40,956
Additions	2,200
At 30 September 2019	43,156
DEPRECIATION	
At 1 October 2018	26,395
Charge for year	3,009
At 30 September 2019	29,404
NET BOOK VALUE	
At 30 September 2019	13,752
At 30 September 2018	14,561

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other debtors	15,468	2,312

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Hire purchase contracts	2,754	2,548
Trade creditors	6,516	1,635
Taxation and social security	13,704	17,851
Other creditors	-	729
	22,974	22,763

continued...

Notes to the Financial Statements - continued
for the year ended 30 September 2019

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2019	2018
	£	£
Hire purchase contracts	1,454	4,209

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.