Company Registration No. 06063206 (England and Wales)

BUTCHERS CATERING EQUIPMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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BUTCHERS CATERING EQUIPMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Giovanni Guacci
Company Number	06063206 (England and Wales)
Registered Office	103 High Street Waltham Cross Hertfordshire EN8 7AN
Accountants	Brindley Goldstein Ltd 103 High Street Waltham Cross Herts. EN8 7AN

BUTCHERS CATERING EQUIPMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	111	207
Current assets			
Inventories	5	1,443	1,278
Cash at bank and in hand		41	361
		1,484	1,639
Creditors: amounts falling due within one year	6	(13,475)	(10,769)
Net current liabilities		(11,991)	(9,130)
Net liabilities		(11,880)	(8,923)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,980)	(9,023)
Shareholders' funds		(11,880)	(8,923)

For the year ending 28 February 2019 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 director acknowledges his 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.

Approved by the Board on 27 November 2019.

Giovanni Guacci
Director

Company Registration No. 06063206

1 Statutory information

Butchers Catering Equipment Limited is a private company, limited by shares, registered in England and Wales, registration number 06063206. The registered office is 103 High Street, Waltham Cross, Hertfordshire, EN8 7AN.

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 remained unchanged from the previous year, and also 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:

Motor vehicles	20% straight line
Fixtures & fittings	10% straight line
Computer equipment	33 1/3% straight line

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 March 2018	3,995	3,948	400	8,343
At 28 February 2019	3,995	3,948	400	8,343
Depreciation				
At 1 March 2018	3,994	3,743	399	8,136
Charge for the year	-	96	-	96
At 28 February 2019	3,994	3,839	399	8,232
Net book value				
At 28 February 2019	1	109	1	111
At 28 February 2018	1	205	1	207

5 Inventories

	2019	2018
	£	£
Finished goods	1,443	1,278
	1,443	1,278

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	-	122
Loans from directors	12,755	9,747
Accruals	720	900
	13,475	10,769

7 Transactions with related parties

The company was under the control of Mr G. Gaucci throughout the current period. Mr G. Gaucci is personally interest in 50% of the company's issued share capital and his wife, Mrs A. Gaucci is personally interested in the remaining 50% of the company's issued share capital.

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).