

**BUTCHERS CATERING EQUIPMENT LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

**BUTCHERS CATERING EQUIPMENT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BUTCHERS CATERING EQUIPMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

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

**BUTCHERS CATERING EQUIPMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	207	462
<b>Current assets</b>			
Inventories	5	1,278	-
Cash at bank and in hand		361	1,328
		<u>1,639</u>	<u>1,328</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(10,769)	(9,167)
<b>Net current liabilities</b>		<u>(9,130)</u>	<u>(7,839)</u>
<b>Net liabilities</b>		<u>(8,923)</u>	<u>(7,377)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(9,023)	(7,477)
<b>Shareholders' funds</b>		<u>(8,923)</u>	<u>(7,377)</u>

For the year ending 28 February 2018 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 20 November 2018.

Giovanni Guacci  
Director

Company Registration No. 06063206

**BUTCHERS CATERING EQUIPMENT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

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**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 £
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 March 2017	3,995	3,948	400	8,343
At 28 February 2018	3,995	3,948	400	8,343
<b>Depreciation</b>				
At 1 March 2017	3,994	3,488	399	7,881
Charge for the year	-	255	-	255
At 28 February 2018	3,994	3,743	399	8,136
<b>Net book value</b>				
At 28 February 2018	1	205	1	207
At 28 February 2017	1	460	1	462

**5 Inventories**

	2018 £	2017 £
Finished goods	1,278	-
	1,278	-

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**6 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	122	(47)
Loans from directors	9,747	8,314
Accruals	900	900
	<hr/> 10,769	<hr/> 9,167
	<hr/> <hr/>	<hr/> <hr/>

**7 Transactions with related parties**

The company was under the control of Mr G. Gaucchi throughout the current period. Mr G. Gaucchi is personally interest in 50% of the company's issued share capital and his wife, Mrs A. Gaucchi 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 (2017: 0).

