JOHN HATTO BUTCHERS LIMITED

Company Registration Number:
06722195 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

JOHN HATTO BUTCHERS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

JOHN HATTO BUTCHERS LIMITED

Balance sheet

As at 31 March 2023

	Notes	*2023*	*2022*
		£	**£**
Fixed assets			
Tangible assets:	3	**94,817**	587,622
Investments:	4	**465,000**	0
Total fixed assets:		**559,817**	587,622
Current assets			
Stocks:		**3,000**	4,875
Debtors:		**461,699**	544,417
Cash at bank and in hand:		**1,204,935**	844,854
Total current assets:		**1,669,634**	1,394,146
Creditors: amounts falling due within one year:		**(253,210)**	(150,815)
Net current assets (liabilities):		**1,416,424**	1,243,331
Total assets less current liabilities:		**1,976,241**	1,830,953
Provision for liabilities:		**(14,181)**	(43,662)
Total net assets (liabilities):		**1,962,060**	1,787,291
Capital and reserves			
Called up share capital:		**301**	100
Profit and loss account:		**1,961,759**	1,787,191
Shareholders funds:		**1,962,060**	1,787,291

The notes form part of these financial statements

JOHN HATTO BUTCHERS LIMITED

Balance sheet statements

For the year ending 31 March 2023 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 13 October 2023
and signed on behalf of the board by:

Name: MR J C HATTO
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

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

2. Employees

	2023	*2022*
Average number of employees during the period	8	9

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	763,460
Additions	3,866
Transfers	(465,000)
At 31 March 2023	**302,326**
Depreciation	
At 01 April 2022	175,838
Charge for year	31,671
At 31 March 2023	**207,509**
Net book value	
At 31 March 2023	**94,817**
At 31 March 2022	**587,622**

4. Fixed investments

Investment property, which is property held to earn rentals and/or for capital appreciation, is initially recognised at cost, which includes the purchase cost and any directly attributable expenditure. Subsequently it is measured at fair value at the reporting end date. Changes in fair value are recognised in profit or loss.