

**MECAZ BUTCHERS LIMITED**

**Company Registration Number:  
07015372 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2019**

**Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **MECAZ BUTCHERS LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 September 2019**

Balance sheet

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# MECAZ BUTCHERS LIMITED

## Balance sheet

As at 30 September 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	71,477	80,596
<b>Total fixed assets:</b>		<u>71,477</u>	<u>80,596</u>
<b>Current assets</b>			
Stocks:		33,845	23,845
Cash at bank and in hand:		3,879	4,129
<b>Total current assets:</b>		<u>37,724</u>	<u>27,974</u>
<b>Net current assets (liabilities):</b>		<u>37,724</u>	<u>27,974</u>
Total assets less current liabilities:		109,201	108,570
Creditors: amounts falling due after more than one year:	3	(25,936)	(59,914)
<b>Total net assets (liabilities):</b>		<u>83,265</u>	<u>48,656</u>
<b>Capital and reserves</b>			
Called up share capital:		200	100
Other reserves:		48,656	26,667
Profit and loss account:		34,409	21,889
<b>Shareholders funds:</b>		<u>83,265</u>	<u>48,656</u>

The notes form part of these financial statements

## **MECAZ BUTCHERS LIMITED**

### **Balance sheet statements**

For the year ending 30 September 2019 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 01 December 2019  
and signed on behalf of the board by:**

Name: VAKKAS MIRAL  
Status: Director

The notes form part of these financial statements

# **MECAZ BUTCHERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Accounting policies**

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

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### **Tangible fixed assets and depreciation policy**

20 %

# MECAZ BUTCHERS LIMITED

## Notes to the Financial Statements for the Period Ended 30 September 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 October 2018	113,648
At 30 September 2019	<u>113,648</u>
<b>Depreciation</b>	
At 01 October 2018	33,052
Charge for year	9,119
At 30 September 2019	<u>42,171</u>
<b>Net book value</b>	
At 30 September 2019	<u>71,477</u>
At 30 September 2018	<u>80,596</u>

# **MECAZ BUTCHERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **3. Creditors: amounts falling due after more than one year note**

TRADE CREDITORS £25,936

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