

**MECAZ BUTCHERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Mecaz Butchers Limited
Financial Statements
For The Year Ended 30 September 2021

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Mecaz Butchers Limited
Balance Sheet
As at 30 September 2021

Registered number: 07015372

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		<u>71,477</u>		<u>71,477</u>
			71,477		71,477
CURRENT ASSETS					
Cash at bank and in hand		<u>3,879</u>		<u>3,879</u>	
		3,879		3,879	
NET CURRENT ASSETS (LIABILITIES)			<u>3,879</u>		<u>3,879</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>75,356</u>		<u>75,356</u>
Creditors: Amounts Falling Due After More Than One Year	4		<u>(25,936)</u>		<u>(25,936)</u>
NET ASSETS			<u>49,420</u>		<u>49,420</u>
CAPITAL AND RESERVES					
Called up share capital	5		200		200
Profit and Loss Account			<u>49,220</u>		<u>49,220</u>
SHAREHOLDERS' FUNDS			<u>49,420</u>		<u>49,420</u>

Mecaz Butchers Limited
Balance Sheet (continued)
As at 30 September 2021

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Vakkas MIRAL

Director

13/07/2022

The notes on page 3 form part of these financial statements.

Mecaz Butchers Limited
Notes to the Financial Statements
For The Year Ended 30 September 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	0%
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 October 2020	71,477
As at 30 September 2021	71,477
Net Book Value	
As at 30 September 2021	71,477
As at 1 October 2020	71,477

4. Creditors: Amounts Falling Due After More Than One Year

	2021	2020
	£	£
Trade creditors	25,936	25,936
	25,936	25,936

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	200	200

6. General Information

Mecaz Butchers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07015372. The registered office is 350 Lordship Lane, London, N17 7QX.

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.