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**STEAKOUT MEAT COMPANY LIMITED**

**Report and Accounts**

**31 March 2019**

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**Registered number**

**08465119**

**STEAKOUT MEAT COMPANY LIMITED****Registered number:** 08465119**Balance Sheet****as at 31 March 2019**

	<b>Notes</b>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	341,835	194,350
Investments	3	311,271	267,619
		<u>653,106</u>	<u>461,969</u>
<b>Current assets</b>			
Stocks		52,767	36,801
Debtors	4	329,121	339,844
Cash at bank and in hand		1,862	18,539
		<u>383,750</u>	<u>395,184</u>
<b>Creditors: amounts falling due within one year</b>	5	(110,836)	(243,603)
<b>Net current assets</b>		<u>272,914</u>	<u>151,581</u>
<b>Total assets less current liabilities</b>		<u>926,020</u>	<u>613,550</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(145,150)	(11,305)
<b>Provisions for liabilities</b>		(53,907)	(45,260)
<b>Net assets</b>		<u>726,963</u>	<u>556,985</u>
<b>Capital and reserves</b>			
Called up share capital		1,033	1,033
Share premium		164,967	164,967
Profit and loss account		560,963	390,985
<b>Shareholders' funds</b>		<u>726,963</u>	<u>556,985</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has

not been delivered to the Registrar of Companies.

**K Ali**

Director

Approved by the board on 21 December 2019

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.