

AMENDED

STEAKOUT MEAT COMPANY LIMITED

Filleted Accounts

31 March 2020

Registered number
08465119

THU SATURDAY



AA50NJPD

A21

22/05/2021

#49

COMPANIES HOUSE

AA3GSM8R

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29/04/2021

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COMPANIES HOUSE

STEAKOUT MEAT COMPANY LIMITED**AMENDED****Registered number:** 08465119**Balance Sheet
as at 31 March 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	2	540,372	341,835
Investments	3	297,721	311,271
		<u>838,093</u>	<u>653,106</u>
Current assets			
Stocks		52,767	52,767
Debtors	4	449,157	329,121
Cash at bank and in hand		3,044	1,862
		<u>504,968</u>	<u>383,750</u>
Creditors: amounts falling due within one year	5	(287,480)	(119,295)
Net current assets		<u>217,488</u>	<u>264,455</u>
Total assets less current liabilities		<u>1,055,581</u>	<u>917,561</u>
Creditors: amounts falling due after more than one year	6	(106,381)	(136,691)
Provisions for liabilities		(64,054)	(53,907)
Net assets		<u>885,146</u>	<u>726,963</u>
Capital and reserves			
Called up share capital		1,033	1,033
Share premium		164,967	164,967
Profit and loss account		719,146	560,963
Shareholders' funds		<u>885,146</u>	<u>726,963</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 19 February 2021