

**ROSEHILL HALAL MEAT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Rosehill Halal Meat Ltd
Balance Sheet
As at 30 April 2021

Registered number: 11933410

	30 April 2021	30 April 2020
	£	£
Fixed assets	4,044	694
Current assets	87,267	21,668
Creditors: Amounts Falling Due Within One Year	(21,926)	(11,412)
NET CURRENT ASSETS	65,341	10,256
TOTAL ASSETS LESS CURRENT LIABILITIES	69,385	10,950
Creditors: Amounts Falling After More Than One Year	(50,000)	-
NET ASSETS	19,385	10,950
CAPITAL AND RESERVES	19,385	10,950

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. General Information

Rosehill Halal Meat Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11933410 . The registered office is 33 The Market, Wrythe Lane, Carshalton, Surrey, SM5 1AG.

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

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shahid Raja

Director

31 December 2021

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.