

**HALAL MEAT CENTRE COVENTRY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**HALAL MEAT CENTRE COVENTRY LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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**HALAL MEAT CENTRE COVENTRY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Director</b>	Mohammad Arif Khostai
<b>Company Number</b>	12563845 (England and Wales)
<b>Registered Office</b>	13 SHELTON SQUARE COVENTRY CV1 1DG ENGLAND

**HALAL MEAT CENTRE COVENTRY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,704	900
Current assets	34,677	19,008
Creditors: amounts falling due within one year	(34,721)	(14,349)
<b>Net current (liabilities)/assets</b>	<b>(44)</b>	<b>4,659</b>
<b>Total assets less current liabilities</b>	<b>11,660</b>	<b>5,559</b>
Accruals and deferred income	(1,200)	(650)
<b>Net assets</b>	<b>10,460</b>	<b>4,909</b>
<b>Capital and reserves</b>	<b>10,460</b>	<b>4,909</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

HALAL MEAT CENTRE COVENTRY LTD is a private company, limited by shares, registered in England and Wales, registration number 12563845. The registered office is 13 SHELTON SQUARE, COVENTRY, CV1 1DG, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 0).

For the year ending 30 April 2023 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 November 2023

Mohammad Arif Khostai  
Director

Company Registration No. 12563845

