

**Unaudited Financial Statements for the Year Ended 31 March 2023**

**for**

**Armstrong's Family Butchers Limited**

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for the Year Ended 31 March 2023**

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**Armstrong's Family Butchers Limited**

**Company Information  
for the Year Ended 31 March 2023**

**Directors:**

R Armstrong  
Mrs S J Armstrong  
D P Armstrong  
D R Armstrong

**Registered office:**

The Gatehouse  
2 Devonhurst Place  
United Kingdom  
London  
TW7 6BS

**Registered number:**

13322134 (England and Wales)

**Accountants:**

Freeman Carr  
Chartered Certified Accountants  
The Gatehouse  
2 Devonhurst Place  
Heathfield Terrace  
Chiswick  
London  
W4 4JD

**Armstrong's Family Butchers Limited (Registered number: 13322134)**

**Balance Sheet  
31 March 2023**

	Notes	£	2023 £	£	2022 £
<b>Fixed assets</b>					
Tangible assets	4		43,360		10,353
<b>Current assets</b>					
Stocks		4,015		7,522	
Debtors	5	8,603		169	
Cash at bank and in hand		<u>14,838</u>		<u>30,348</u>	
		27,456		38,039	
<b>Creditors</b>					
Amounts falling due within one year	6	<u>61,079</u>		<u>46,651</u>	
<b>Net current liabilities</b>			<u>(33,623)</u>		<u>(8,612)</u>
<b>Total assets less current liabilities</b>			<u>9,737</u>		<u>1,741</u>
<b>Provisions for liabilities</b>			<u>3,076</u>		<u>-</u>
<b>Net assets</b>			<u>6,661</u>		<u>1,741</u>
<b>Capital and reserves</b>					
Called up share capital			100		100
Retained earnings			<u>6,561</u>		<u>1,641</u>
			<u>6,661</u>		<u>1,741</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 12 August 2023 and were signed on its behalf by:

R Armstrong - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2023**

**1. Statutory information**

Armstrong's Family Butchers Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% Straight line

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Financial instruments**

The company only enters into basic financial transactions that result in the recognition of financial assets and liabilities like cash and bank balances, trade and other debtors and creditors, loans from banks and other third parties and investments in non-puttable ordinary shares.

Financial assets that are measured at cost and amortised cost are assessed at the end of each reporting period for objective evidence of impairment. If objective evidence of impairment is found, an impairment loss is recognised in profit and loss.

Financial assets and liabilities are offset and the net amount reported in the Balance Sheet when there is an enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

3. **Employees and directors**

The average number of employees during the year was 7 (2022 - 7) .

4. **Tangible fixed assets**

	Plant and machinery etc £
<b>Cost</b>	
At 1 April 2022	15,530
Additions	<u>37,875</u>
At 31 March 2023	<u>53,405</u>
<b>Depreciation</b>	
At 1 April 2022	5,177
Charge for year	<u>4,868</u>
At 31 March 2023	<u>10,045</u>
<b>Net book value</b>	
At 31 March 2023	<u>43,360</u>
At 31 March 2022	<u>10,353</u>

5. **Debtors: amounts falling due within one year**

	2023	2022
	£	£
Other debtors	<u>8,603</u>	<u>169</u>

6. **Creditors: amounts falling due within one year**

	2023	2022
	£	£
Taxation and social security	7,849	14,721
Other creditors	<u>53,230</u>	<u>31,930</u>
	<u>61,079</u>	<u>46,651</u>

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.