

OWEN'S FAMILY BUTCHERS LTD

**Company Registration Number:
06248552 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

OWEN'S FAMILY BUTCHERS LTD

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OWEN'S FAMILY BUTCHERS LTD

Company Information

for the Period Ended 31 May 2018

Director:

Mr M A Owen

Mrs C Owen

Registered office:

76

High Street

Biddulph

Stoke On Trent

ST8 6AS

Company Registration Number:

06248552 (England and Wales)

OWEN'S FAMILY BUTCHERS LTD

Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	1,705	2,005
Total fixed assets:		1,705	2,005
Current assets			
Stocks:		400	400
Debtors:	3	235	258
Cash at bank and in hand:		3,591	2,101
Total current assets:		4,226	2,759
Creditors: amounts falling due within one year:	4	(4,029)	(3,199)
Net current assets (liabilities):		197	(440)
Total assets less current liabilities:		1,902	1,565
Total net assets (liabilities):		1,902	1,565

The notes form part of these financial statements

OWEN'S FAMILY BUTCHERS LTD

Balance sheet continued

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		1,900	1,563
Shareholders funds:		<u>1,902</u>	<u>1,565</u>

For the year ending 31 May 2018 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 November 2018

And Signed On Behalf Of The Board By:

Name: Mrs C Owen

Status: Director

The notes form part of these financial statements

OWEN'S FAMILY BUTCHERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

OWEN'S FAMILY BUTCHERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

2. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 June 2017	5,951		5,951
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2018	5,951		5,951
Depreciation			
At 01 June 2017	3,946		3,946
Charge for year	300		300
On disposals	-		-
Other adjustments	-		-
At 31 May 2018	4,246		4,246
Net book value			
At 31 May 2018	1,705		1,705
At 31 May 2017	2,005		2,005

OWEN'S FAMILY BUTCHERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other debtors	235	258
Total	<u>235</u>	<u>258</u>

OWEN'S FAMILY BUTCHERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	500	500
Trade creditors	3,451	2,620
Taxation and social security	78	79
Total	4,029	3,199

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.