

Company registration number: 7532800

Willetts Butchers Limited

Unaudited filleted financial statements

29 February 2020

Willetts Butchers Limited

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Willetts Butchers Limited

Directors and other information

Directors	Mr D. Brett Mrs J. Brett
Company number	7532800
Registered office	Unit 2, Guards Avenue Caterham Surrey CR3 5XL
Business address	87 Banstead Road Carshalton Surrey SM5 3NP
Accountant	S. Nunn & Co Ltd Unit 2, Guards Avenue Caterham Surrey CR3 5XL

Willetts Butchers Limited**Statement of financial position****29 February 2020**

	29/02/20	28/02/19
	£	£
Fixed assets	5,072	6,464
	<hr/>	<hr/>
Current assets	26,418	27,122
Creditors: amounts falling due within one year	(30,205)	(32,279)
	<hr/>	<hr/>
Net current liabilities	(3,787)	(5,157)
	<hr/>	<hr/>
Total assets less current liabilities	1,285	1,307
Accruals and deferred income	(1,100)	(1,100)
	<hr/>	<hr/>
Net assets	185	207
	<hr/>	<hr/>
Capital and reserves	185	207
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Notes to the financial statements		

Willetts Butchers Limited

Year ended 29 February 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2019: 5).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year
ended
29/02/20

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr D. Brett	6,783	5,967	(6,783)	5,967
Mrs J. Brett	6,782	5,966	(6,782)	5,966
	<u>13,565</u>	<u>11,933</u>	<u>(13,565)</u>	<u>11,933</u>

Year
ended
28/02/19

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr D. Brett	7,836	6,783	(7,836)	6,783
Mrs J. Brett	7,836	6,782	(7,836)	6,782
	<u>15,672</u>	<u>13,565</u>	<u>(15,672)</u>	<u>13,565</u>

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 11 November 2020 , and are signed on behalf of the board by:

Mr D. Brett

Director

Company registration number: 7532800

The company is a private company limited by shares, registered in England and Wales.

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.