

Registered number  
09205948

K & M Traditional Meats Limited

Filleted Accounts

30 September 2018

**K & M Traditional Meats Limited****Registered number: 09205948****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	32,484	22,382
Current assets	50,273	49,393
Creditors: amounts falling due within one year	(62,417)	(49,356)
Net current (liabilities)/assets	(12,144)	37
Total assets less current liabilities	20,340	22,419
Creditors: amounts falling due after more than one year	(18,848)	(13,880)
Accruals and deferred income	(970)	(970)
<b>Net assets</b>	<b>522</b>	<b>7,569</b>
<b>Capital and reserves</b>	<b>522</b>	<b>7,569</b>

The directors loan account was over drawn at the year end by £10,007 (2017: £806 in credit).

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is 2 Harford Gardens, Sirhowy, Tredegar, Gwent, NP22 4QX.

The average number of persons employed by the company during the year was 4 (2017: 4).

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Mark Jones

Director

Approved by the board on 22 January 2019

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.