

Registered number
11714091

(Amending)

South West Chicken Sexers Limited

Filleted Accounts

31 December 2019

31 Dec 2019

31 Dec 2019

31 Dec 2019



31 Dec 2019

South West Chicken Sexers Limited**Registered number:** 11714091**Balance Sheet****as at 31 December 2019**

| | Notes | 2019 £ |
|---|-------|----------------|
| Current assets | | |
| Debtors | 3 | 267,621 |
| Cash at bank and in hand | | <u>235,360</u> |
| | | 502,981 |
| Creditors: amounts falling due within one year | 4 | (278,858) |
| Net current assets | | <u>224,123</u> |
| Net assets | | <u>224,123</u> |
| Capital and reserves | | |
| Called up share capital | | 100 |
| Profit and loss account | | <u>224,023</u> |
| Shareholders' funds | | <u>224,123</u> |

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C J Pyo
Director

Approved by the board on 6 May 2021

 22-05-2021

South West Chicken Sexers Limited
Notes to the Accounts
for the period from 5 December 2018 to 31 December 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

**2019
Number**

Average number of persons employed by the company

3

3 Debtors

**2019
£**

Trade debtors

243,451

Other debtors

24,170

267,621

4 Creditors: amounts falling due within one year

**2019
£**

Trade creditors

123,740

Taxation and social security costs

151,198

Other creditors

3,920

278,858

South West Chicken Sexers Limited
Notes to the Accounts
for the period from 5 December 2018 to 31 December 2019

5 Other information

South West Chicken Sexers Limited is a private company limited by shares and incorporated in England. Its registered office is:
8 Azalea Road
Stratford-Upon-Avon
England
CV37 7DH