D & I Family Butchers Ltd

Filleted Accounts

31 March 2018

D & I Family Butchers Ltd

Registered number: 07561290

Balance Sheet

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		7,416		13,637
Current assets	23,288		15,623	
Creditors: amounts falling due within one year	(19,306)		(11,721)	
Net current assets		3,982		3,902
Total assets less current liabilities	_	11,398	_	17,539
Net assets	_ _	11,398	_	17,539
Capital and reserves	_	11,398	_	17,539
		Number		Number
Average number of employees	_	11	_	12

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 2001A, Stanmore BIC, Stanmore Place, Howard Road, Stanmore, Middx. HA7 1GB.

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

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

The director acknowledges his 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 I S Rudelhoff

Director

Approved by the board on 26 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.