

Company registration number: SC651304

Brash Family Butchers Limited

Unaudited filleted financial statements

31 January 2023

Brash Family Butchers Limited

Statement of financial position

31 January 2023

| | 2023 | 2022 |
|--|-----------|-----------|
| | £ | £ |
| Fixed assets | 74,221 | 82,760 |
| | <hr/> | <hr/> |
| Current assets | 109,707 | 113,409 |
| Creditors: amounts falling due within one year | (53,343) | (79,573) |
| | <hr/> | <hr/> |
| Net current assets | 56,364 | 33,836 |
| | <hr/> | <hr/> |
| Total assets less current liabilities | 130,585 | 116,596 |
| Accruals and deferred income | (2,098) | (1,915) |
| | <hr/> | <hr/> |
| Net assets | 128,487 | 114,681 |
| | <hr/> | <hr/> |
| Capital and reserves | 128,487 | 114,681 |
| | <hr/> | <hr/> |
| Notes to the financial statements | | |

Brash Family Butchers Limited

Year ended 31 January 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

2. Operating leases

The total future minimum lease payments under non-cancellable operating leases are £77,189 (2022 £87,836).

For the year ending 31 January 2023 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 director acknowledges his 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 09 May 2023 , and are signed on behalf of the board by:

Markus Homola

Director

Company registration number: SC651304

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 29 York Place, Edinburgh, EH1 3HP.

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.