REGISTERED NUMBER: 07520121 (England and Wales)

Financial Statements for the Year Ended 31 January 2022

for

Meat World Limited

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Meat World Limited

Company Information
for the Year Ended 31 January 2022

DIRECTORS:	Mr Ernesto Castanho Pedra Mr Arturo Pestana
REGISTERED OFFICE:	Bridge House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD
REGISTERED NUMBER:	07520121 (England and Wales)
ACCOUNTANTS:	Sterling Accounting Services Limited Bridge House 9-13 Holbrook Lane Coventry CV6 4AD

Statement of Financial Position
31 January 2022

	Notes	31.1.22 £	£	31.1.21 £	£
FIXED ASSETS					
Intangible assets	4		**102,495**		102,495
Property, plant and equipment	5		**12,146**		15,476
			114,641		117,971
CURRENT ASSETS					
Inventories		**5,043**		5,474	
Debtors	6	**5,777**		5,959	
Cash at bank and in hand		**6,670**		7,954	
		17,490		19,387	
CREDITORS					
Amounts falling due within one year	7	**52,507**		59,017	
NET CURRENT LIABILITIES			**(35,017)**		(39,630)
TOTAL ASSETS LESS CURRENT LIABILITIES			**79,624**		78,341
CAPITAL AND RESERVES					
Called up share capital	8		**2**		2
Retained earnings			**79,622**		78,339
SHAREHOLDERS' FUNDS			**79,624**		78,341

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Statement of Financial Position - continued
31 January 2022

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 14 October 2022 and were signed on its behalf by:

Mr Ernesto Castanho Pedra - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 January 2022

1. STATUTORY INFORMATION

Meat World Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Stocks
Inventories are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2021 - 4) .

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 February 2021 and 31 January 2022	**102,495**
NET BOOK VALUE	
At 31 January 2022	**102,495**
At 31 January 2021	102,495

continued...

5. PROPERTY, PLANT AND EQUIPMENT

	Land and buildings	Plant and machinery etc	Totals
	£	£	£
COST			
At 1 February 2021	**1**	**59,176**	**59,177**
Additions	**-**	**718**	**718**
At 31 January 2022	**1**	**59,894**	**59,895**
DEPRECIATION			
At 1 February 2021	**-**	**43,701**	**43,701**
Charge for year	**-**	**4,048**	**4,048**
At 31 January 2022	**-**	**47,749**	**47,749**
NET BOOK VALUE			
At 31 January 2022	**1**	**12,145**	**12,146**
At 31 January 2021	1	15,475	15,476

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.22	31.1.21
	£	£
Other debtors	**5,777**	5,959

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.22	31.1.21
	£	£
Trade creditors	**11,307**	17,669
Taxation and social security	**6,694**	12,955
Other creditors	**34,506**	28,393
	52,507	59,017

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.22	31.1.21
			£	£
2	Ordinary Share	1	**2**	2

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.