Registration number: 07568310

Artingstalls (Butchers) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Artingstalls (Butchers) Ltd

Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3 to 5
Notes to the Financial Statements	4

Artingstalls (Butchers) Ltd

Company Information

Director	Mr SJ Daniels
Company secretary	Mr SJ Daniels
Registered office	Cornerstone House Midland Way Thornbury Bristol BS35 2BS
Accountants	Burton Sweet Chartered Certified Accountants Cornerstone House Midland Way Thornbury Bristol BS35 2BS

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Artingstalls (Butchers) Ltd for the Year Ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Artingstalls (Butchers) Ltd for the year ended 31 March 2020 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

This report is made solely to the Board of Directors of Artingstalls (Butchers) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Artingstalls (Butchers) Ltd and state those matters that we have agreed to state to the Board of Directors of Artingstalls (Butchers) Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Artingstalls (Butchers) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Artingstalls (Butchers) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Artingstalls (Butchers) Ltd. You consider that Artingstalls (Butchers) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Artingstalls (Butchers) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

10 July 2020

Artingstalls (Butchers) Ltd

(Registration number: 07568310)
Balance Sheet as at 31 March 2020

	Note	2020 £	2019 £
Fixed assets		30,428	36,458
Current assets		376,359	372,195
Prepayments and accrued income		315	577
Creditors: Amounts falling due within one year		(35,037)	(24,673)
Net current assets		341,637	348,099
Total assets less current liabilities		372,065	384,557
Accruals and deferred income		(1,000)	(1,000)
		371,065	383,557
Capital and reserves		371,065	383,557

The notes on page 4 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 31 March 2020

1 General information

The company is a incorporated in England and Wales.

The address of its registered office is:
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

These financial statements were authorised for issue by the director on 10 July 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2019 - 3).

3 Related party transactions

Transactions with directors

2020	At 1 April 2019 £	Advances to directors £	Repayments by director £	At 31 March 2020 £
Loan	(9,954)	-	10,927	973

2019	At 1 April 2018 £	Advances to directors £	Repayments by director £	At 31 March 2019 £
Loan	(18,337)	8,383	-	(9,954)

(Registration number: 07568310)
Balance Sheet as at 31 March 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 July 2020

.....

Mr SJ Daniels

Director

Midland Way
Thornbury
Bristol
BS35 2BS

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.