Registered number: 8095084

MEAT MASTER MARKETS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

Meat Master Markets Limited
Unaudited Financial Statements
For The Year Ended 30 June 2017

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Meat Master Markets Limited
Balance Sheet
As at 30 June 2017

Registered number: 8095084

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**6**		42,872		47,412
			42,872		47,412
CURRENT ASSETS					
Stocks	**7**	13,538		18,620	
Debtors		20,605		5,539	
Cash at bank and in hand		21,670		7,877	
		55,813		32,036	
Creditors: Amounts Falling Due Within One Year		(83,090)		(72,286)	
NET CURRENT ASSETS (LIABILITIES)			(27,277)		(40,250)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,595		7,162
Creditors: Amounts Falling Due After More Than One Year	**8**		(2,782)		-
PROVISIONS FOR LIABILITIES					
Deferred Taxation	**9**		(8,146)		(6,684)
NET ASSETS			4,667		478
CAPITAL AND RESERVES					
Called up share capital	**10**		100		100
Profit and loss account			4,567		378
SHAREHOLDERS' FUNDS			4,667		478

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Gareth Williams

30/03/2018

The notes on pages 3 to 5 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straihjy line per annum.

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

1.6. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

6. **Tangible Assets**

	Plant & Machinery
	£
Cost	
As at 1 July 2016	63,071
Additions	10,065
As at 30 June 2017	73,136
Depreciation	
As at 1 July 2016	15,659
Provided during the period	14,605
As at 30 June 2017	30,264
Net Book Value	
As at 30 June 2017	42,872
As at 1 July 2016	47,412

7. **Stocks**

	2017	2016
	£	£
Stock - materials and work in progress	13,538	18,620
	13,538	18,620

8. **Creditors: Amounts Falling Due After More Than One Year**

	2017	2016
	£	£
Bank loans	2,782	-

9. **Deferred Taxation**

	2017	2016
	£	£
As at 1 July 2016	6,684	86
Deferred taxation	1,462	6,598
Deferred tax	8,146	6,684

The provision for deferred taxation is made up of accelerated capital allowances

10. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.00	100	100	100

11. **General Information**

Meat Master Markets Limited Registered number 8095084 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit B4, Cartmel Drive, Shrewsbury, SY1 3TB.

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.