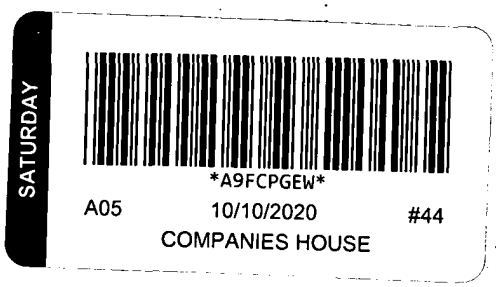
REGISTERED NUMBER: 09555421 (England and Wales)

* AMENDED *

Unaudited Financial Statements for the Year Ended 31 July 2018

for

Yorkshire Lean Meat Ltd



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Yorkshire Lean Meat Ltd

Company Information
for the Year Ended 31 July 2018

DIRECTOR:	W I Roberton
SECRETARY:	
REGISTERED OFFICE:	5-7 New Road Radcliffe Manchester M26 1LS
REGISTERED NUMBER:	09555421 (England and Wales)
ACCOUNTANTS:	Rowlinson Rainbow & Company 5/7 New Road Radcliffe Greater Manchester M26 1LS

Yorkshire Lean Meat Ltd (Registered number: 09555421)

Balance Sheet
31 July 2018

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		3,584
CURRENT ASSETS			
Stocks		1,500	
Debtors	5	3,686	
		5,186	
CREDITORS			
Amounts falling due within one year	6	40,212	
NET CURRENT LIABILITIES			(35,026)
TOTAL ASSETS LESS CURRENT LIABILITIES			(31,442)
CREDITORS			
Amounts falling due after more than one year	7		32,298
NET LIABILITIES			(63,740)
CAPITAL AND RESERVES			
Called up share capital			103
Retained earnings			(63,843)
			(63,740)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director and authorised for issue on 25 September 2020 and were signed by:

W I Roberton - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Yorkshire Lean Meat Ltd 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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL.

continued...

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST	
At 1 August 2017 and 31 July 2018	9,419
DEPRECIATION	
At 1 August 2017	4,640
Charge for year	1,195
At 31 July 2018	5,835
NET BOOK VALUE	
At 31 July 2018	3,584
At 31 July 2017	4,779

5. **DEBTORS**

	£
Amounts falling due within one year:	
Other debtors	1,686
Amounts falling due after more than one year:	
Other debtors	2,000
Aggregate amounts	3,686

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Amounts owed to participating interests	35,526
Other creditors	4,686
	40,212

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	£
Other creditors	32,298