

Registered Number 12379727

HOPKINS BUTCHERS LTD

Micro-entity Accounts

31 December 2025

Micro-entity Balance Sheet as at 31 December 2025

	<i>Notes</i>	2025	2024
		£	£
Fixed Assets		7,933	6,472
Current Assets		169,713	153,927
Prepayments and accrued income		5,021	-
Creditors: amounts falling due within one year		(46,072)	(41,865)
Net current assets (liabilities)		<u>128,662</u>	<u>112,062</u>
Total assets less current liabilities		<u>136,595</u>	<u>118,534</u>
Total net assets (liabilities)		<u>136,595</u>	<u>118,534</u>
Capital and reserves		<u>136,595</u>	<u>118,534</u>

- For the year ending 31 December 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 July 2026

And signed on their behalf by:

P Stone, Director

Footnotes:

- **Advances and credits**
During the year, the company made advances to the directors amounting to £42,005. These were repayable on demand. The company received repayments of £42,001. Interest was charged at 2.25% and 3.75%.

Notes to the Micro-entity Accounts for the period ended 31 December 2025

1 Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	5	6

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