

Registered number  
05780327

Deluxe Meats Limited

Filleted Accounts

30 April 2018

**Deluxe Meats Limited****Registered number: 05780327****Balance Sheet****as at 30 April 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,300	15,971
Current assets	14,887	11,244
Creditors: amounts falling due within one year	(15,048)	(21,217)
Net current liabilities	(161)	(9,973)
Total assets less current liabilities	3,139	5,998
Accruals and deferred income	(2,000)	(2,000)
<b>Net assets</b>	<b>1,139</b>	<b>3,998</b>
<b>Capital and reserves</b>	<b>1,139</b>	<b>3,998</b>

At the year end the company had commitments under non-cancellable operating leases totalling £66,000 over the remaining 4 years of the lease.

During the year the company made a loan to the directors. The loan is provided interest free and is repayable on demand. The amount due to the company as at 30th April 2018 was £3,660 (2017 £Nil).

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Richmond Avenue, Brentwood, Essex, CM14 4XJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Davis

Director

Approved by the board on 28 December 2018

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.