

**REGISTERED NUMBER: 11265176 (England and Wales)**

Unaudited Financial Statements for the Period 20 March 2018 to 31 March 2019

for

The Butty Boys Limited

Haines Watts  
3rd Floor Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

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for the Period 20 March 2018 to 31 March 2019

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The Butty Boys Limited

Company Information  
for the Period 20 March 2018 to 31 March 2019

**DIRECTORS:**

A Butcher  
Ms J Henry

**REGISTERED OFFICE:**

12 Dryden Road  
Liverpool  
L7 9PG

**REGISTERED NUMBER:**

11265176 (England and Wales)

**ACCOUNTANTS:**

Haines Watts  
3rd Floor Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

Balance Sheet  
31 March 2019

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	4		<b>24,195</b>
<b>CURRENT ASSETS</b>			
Debtors	5	<b>8,283</b>	
Cash at bank and in hand		<u><b>7,992</b></u>	
		<b>16,275</b>	
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u><b>11,638</b></u>	
<b>NET CURRENT ASSETS</b>			<u><b>4,637</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>28,832</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			<b>100</b>
Retained earnings			<u><b>28,732</b></u>
			<u><b>28,832</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 18 December 2019 and were signed on its behalf by:

A Butcher - Director

Notes to the Financial Statements  
for the Period 20 March 2018 to 31 March 2019

1. **STATUTORY INFORMATION**

The Butty Boys Limited 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.

Plant and machinery etc - 25% on cost

**Taxation**

Taxation for the period 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.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 25.

4. **TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
Additions	<u>32,261</u>
At 31 March 2019	<u>32,261</u>
<b>DEPRECIATION</b>	
Charge for period	<u>8,066</u>
At 31 March 2019	<u>8,066</u>
<b>NET BOOK VALUE</b>	
At 31 March 2019	<u>24,195</u>

Notes to the Financial Statements - continued  
for the Period 20 March 2018 to 31 March 2019

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade debtors	3,972
Other debtors	4,311
	<u>8,283</u>

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

	£
Taxation and social security	5,214
Other creditors	6,424
	<u>11,638</u>

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
The Butty Boys Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Butty Boys Limited for the period ended 31 March 2019 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of The Butty Boys Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Butty Boys Limited and state those matters that we have agreed to state to the Board of Directors of The Butty Boys Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Butty Boys Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Butty Boys Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Butty Boys Limited. You consider that The Butty Boys Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of The Butty Boys Limited. 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 financial statements.

Haines Watts  
3rd Floor Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

Date: .....

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.