

Unaudited Financial Statements for the Year Ended 31 March 2022

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 Year Ended 31 March 2022

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The Butty Boys Limited

Company Information
for the Year Ended 31 March 2022

DIRECTORS:

A Butcher
Ms J Henry

REGISTERED OFFICE:

276 East Prescott Road
Knotty Ash
Liverpool
L14 7NH

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 2022

	Notes	£	31.3.22 £	£	31.3.21 £
FIXED ASSETS					
Tangible assets	4		77,718		54,883
CURRENT ASSETS					
Debtors	5	48,259		31,625	
Cash at bank and in hand		115,052		33,113	
		163,311		64,738	
CREDITORS					
Amounts falling due within one year	6	52,898		37,379	
NET CURRENT ASSETS			110,413		27,359
TOTAL ASSETS LESS CURRENT LIABILITIES			188,131		82,242
CREDITORS					
Amounts falling due after more than one year	7		39,956		50,000
NET ASSETS			148,175		32,242
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			148,075		32,142
			148,175		32,242

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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
- (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 Board of Directors and authorised for issue on 22 December 2022 and were signed on its behalf by:

Ms J Henry - Director

Notes to the Financial Statements
for the Year Ended 31 March 2022

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 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.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 26 (2021 - 26).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2021	87,097
Additions	81,937
Disposals	(40,953)
At 31 March 2022	<u>128,081</u>
DEPRECIATION	
At 1 April 2021	32,214
Charge for year	26,025
Eliminated on disposal	(7,876)
At 31 March 2022	<u>50,363</u>
NET BOOK VALUE	
At 31 March 2022	<u>77,718</u>
At 31 March 2021	<u>54,883</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

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

	31.3.22	31.3.21
	£	£
Trade debtors	21,130	6,007
Other debtors	27,129	25,618
	<u>48,259</u>	<u>31,625</u>

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

	31.3.22	31.3.21
	£	£
Taxation and social security	18,165	7,741
Other creditors	34,733	29,638
	<u>52,898</u>	<u>37,379</u>

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

	31.3.22	31.3.21
	£	£
Bank loans	39,956	50,000

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.