

Unaudited Financial Statements for the Year Ended 31 March 2023

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 2023

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The Butty Boys Limited

Company Information
for the Year Ended 31 March 2023

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

The Butty Boys Limited (Registered number: 11265176)

Balance Sheet
31 March 2023

	Notes	£	31.3.23 £	31.3.22 £
FIXED ASSETS				
Tangible assets	4		86,903	77,718
CURRENT ASSETS				
Debtors	5	56,957	48,259	
Cash at bank and in hand		141,723	115,052	
		198,680	163,311	
CREDITORS				
Amounts falling due within one year	6	115,925	52,898	
NET CURRENT ASSETS			82,755	110,413
TOTAL ASSETS LESS CURRENT LIABILITIES			169,658	188,131
CREDITORS				
Amounts falling due after more than one year	7		30,088	39,956
NET ASSETS			139,570	148,175
CAPITAL AND RESERVES				
Called up share capital			100	100
Retained earnings			139,470	148,075
			139,570	148,175

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 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 Butty Boys Limited (Registered number: 11265176)

Balance Sheet - continued

31 March 2023

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 20 July 2023 and were signed on its behalf by:

Ms J Henry - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2023

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 29 (2022 - 26) .

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2022	128,081
Additions	72,068
Disposals	<u>(33,991)</u>
At 31 March 2023	<u>166,158</u>
DEPRECIATION	
At 1 April 2022	50,363
Charge for year	44,471
Eliminated on disposal	<u>(15,579)</u>
At 31 March 2023	<u>79,255</u>
NET BOOK VALUE	
At 31 March 2023	<u>86,903</u>
At 31 March 2022	<u>77,718</u>

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

	31.3.23	31.3.22
	£	£
Trade debtors	26,265	21,130
Other debtors	<u>30,692</u>	<u>27,129</u>
	<u>56,957</u>	<u>48,259</u>

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

	31.3.23	31.3.22
	£	£
Taxation and social security	18,713	18,165
Other creditors	<u>97,212</u>	<u>34,733</u>
	<u>115,925</u>	<u>52,898</u>

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

	31.3.23	31.3.22
	£	£
Bank loans	<u>30,088</u>	<u>39,956</u>

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.