

EMARA MEAT & POULTRY LTD

**Company Registration Number:
10570324 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2024

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

EMARA MEAT & POULTRY LTD

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EMARA MEAT & POULTRY LTD

Balance sheet

As at 31 December 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed assets			
Tangible assets:	3	15,066	16,740
Total fixed assets:		<u>15,066</u>	<u>16,740</u>
Current assets			
Stocks:		11,580	12,325
Debtors:		56,545	47,096
Cash at bank and in hand:		6,715	7,900
Total current assets:		<u>74,840</u>	<u>67,321</u>
Creditors: amounts falling due within one year:		(1,823)	(2,316)
Net current assets (liabilities):		<u>73,017</u>	<u>65,005</u>
Total assets less current liabilities:		88,083	81,745
Creditors: amounts falling due after more than one year:		(30,000)	(30,000)
Total net assets (liabilities):		<u>58,083</u>	<u>51,745</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		58,082	51,744
Shareholders funds:		<u>58,083</u>	<u>51,745</u>

The notes form part of these financial statements

EMARA MEAT & POULTRY LTD

Balance sheet statements

For the year ending 31 December 2024 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 September 2025
and signed on behalf of the board by:**

Name: MR I EL-HAMDOON
Status: Director

The notes form part of these financial statements

EMARA MEAT & POULTRY LTD

Notes to the Financial Statements for the Period Ended 31 December 2024

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

EMARA MEAT & POULTRY LTD

Notes to the Financial Statements for the Period Ended 31 December 2024

2. Employees

	2024	2023
Average number of employees during the period	10	8

EMARA MEAT & POULTRY LTD

Notes to the Financial Statements for the Period Ended 31 December 2024

3. Tangible Assets

	Total
Cost	£
At 01 January 2024	35,000
At 31 December 2024	<u>35,000</u>
Depreciation	
At 01 January 2024	18,260
Charge for year	1,674
At 31 December 2024	<u>19,934</u>
Net book value	
At 31 December 2024	<u>15,066</u>
At 31 December 2023	<u>16,740</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.