# FIRTH FYNE FISH LTD ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

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# **BALANCE SHEET AS AT 30 SEPTEMBER 2021**

SALANCE SHEET AS AT 30 SEPTEM	DLR 2021	
	2021	2020
	£	£
o . v. 4	_	
Capital and reserves		

# **BALANCE SHEET AS AT 30 SEPTEMBER 2021 (CONTINUED)**

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

#### 1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Dalmar House Barras Lane Estate Dalston Carlisle CA5 7NY

These financial statements were authorised for issue by the Board on 8 June 2022.

## **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest  $\mathcal{E}$ .

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

## **BALANCE SHEET AS AT 30 SEPTEMBER 2021 (CONTINUED)**

For the financial year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 30 September 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 8 June 2022 and signed on its behalf by:

Mr T R Oates
Company secretary and director

Company registration number: 04375720

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.