

Company Registration Number 04557799 (England and Wales)

**THE PARADE FISH BAR LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# THE PARADE FISH BAR LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		10,691		17,055
Current assets	9,364		23,439	
Creditors: amounts falling due within one year	(45,300)		(47,899)	
Net current liabilities		(35,936)		(24,460)
Total assets less current liabilities		(25,245)		(7,405)
Creditors: amounts falling due after more than one year		(9,545)		(12,788)
Accruals and deferred income		(3,550)		(7,753)
Net liabilities		(38,340)		(27,946)
Capital and reserves		(38,340)		(27,946)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	4	4

The company's balance sheet is overdrawn as the assets of the company are less than its liabilities. The directors have indicated their willingness to continue to support the company and for this reason they believe it is appropriate for the accounts to be prepared under the going concern principal.

The Parade Fish Bar Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o 726 Bolton Road, Swinton, Manchester, M27 6EW.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# THE PARADE FISH BAR LIMITED

## BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2023**

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The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 11 December 2023 and are signed on its behalf by:

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I J Monteverde

**Director**

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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.