

**Company registration number: 08178329**

**Leon's Fish Bar Ltd**

**Unaudited filleted financial statements**

**31 August 2021**

# **Leon's Fish Bar Ltd**

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## Leon's Fish Bar Ltd

### Directors and other information

<b>Director</b>	Mr Charalambos Andrew Therabondos Mr Mario Therabondos
<b>Company number</b>	08178329
<b>Registered office</b>	41 Clarence Road Chesterfield Derbyshire S40 1LH
<b>Business address</b>	53 Market Street Clay Cross Chesterfield Derbyshire S45 9JQ
<b>Accountants</b>	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH

**Bankers**

Lloyds Bank  
73 High Street  
Clay Cross  
Chesterfield  
Derbyshire

**Leon's Fish Bar Ltd****Statement of financial position****31 August 2021**

	2021		2020	
	£	£	£	£
Fixed assets		1,553		1,549
		<hr/>		<hr/>
Current assets	15,034		5,141	
Prepayments and accrued income	-		260	
	<hr/>	15,034	<hr/>	5,401
Creditors: amounts falling due within one year		( 13,837)		( 12,570)
		<hr/>		<hr/>
<b>Net current assets/(liabilities)</b>		1,197		( 7,169)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		2,750		( 5,620)
		<hr/>		<hr/>
<b>Net assets/(liabilities)</b>		2,750		( 5,620)
		<hr/>		<hr/>
<b>Capital and reserves</b>		2,750		( 5,620)
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Leon's Fish Bar Ltd

Year ended 31 August 2021

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 5 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2021**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Charalambos Andrew Therabondos	( 7,071)	( 837)	( 7,908)

**2020**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Charalambos Andrew Therabondos	( 6,997)	( 74)	( 7,071)

For the year ending 31 August 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 November 2021 , and are signed on behalf of the board by:

**Mr Charalambos Andrew Therabondos**

Director

Company registration number: 08178329

The company is a private company limited by shares, registered in England & Wales.

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.