Registration number: 11043311

## Babel Fish Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2021

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### **Company Information**

**Director** Mr Alex Trumble

Registered office 30/32 Trebarwith Crescent

Newquay Cornwall TR7 1DX

**Accountants** Crane & Johnston C&J Ltd

Chartered Certified Accountants 30/32 Trebarwith Crescent

Newquay Cornwall TR7 1DX

## (Registration number: 11043311) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	12,723	3,999
Current assets	3,630	13,834
Creditors: Amounts falling due within one year	(27,462)	(7,745)
Net current (liabilities)/assets	(23,832)	6,089
Total assets less current liabilities	(11,109)	10,088
Creditors: Amounts falling due after more than one year	(39,171)	(50,000)
Accruals and deferred income	(9,364)	(5,199)
	(59,644)	(45,111)
Capital and reserves	(59,644)	(45,111)

#### 1 General information

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

The address of its registered office is: 30/32 Trebarwith Crescent Newquay Cornwall TR7 1DX

These financial statements were authorised for issue by the director on 9 January 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

# (Registration number: 11043311) Balance Sheet as at 31 December 2021 (continued)

- 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 director acknowledges his 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 director on 9 January 2023	
Mr Alex Trumble	
Director	

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.