

Registered Number 11876188

SEABREEZE FISH BAR LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current Assets		3,727	3,224
Creditors: amounts falling due within one year		(2,088)	(1,583)
Net current assets (liabilities)		<u>1,639</u>	<u>1,641</u>
Total assets less current liabilities		<u>1,639</u>	<u>1,641</u>
Accruals and deferred income		(600)	(600)
Total net assets (liabilities)		<u>1,039</u>	<u>1,041</u>
Capital and reserves		<u>1,039</u>	<u>1,041</u>

- For the year ending 31 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2021

And signed on their behalf by:

Mrs Arzi Korkmaz, Director

Footnotes:

- Guarantees
Registered office :
2 Muirkirk Road
London
England
SE6 1BE
- Advances and credits
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:

Year ended 31/03/21

Mrs Arzi Korkmaz

Balance brought forward - £ (166)

Advances /(credits) to the director - £ 8,000

Amounts repaid - £ (8,225)

Balance o/standing - £ (391)

Period ended 31/03/20

Mrs Arzi Korkmaz

Balance brought forward - £ 0

Advances /(credits) to the director - £ (31,166)

Amounts repaid - £ 31,000

Balance o/standing - £ (166)

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	2

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