# Unaudited Financial Statements for the Period 21st June 2019 to 30th June 2020

for

The Fish Den Aquatics Ltd

### The Fish Den Aquatics Ltd (Registered number: 12064164)

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#### The Fish Den Aquatics Ltd (Registered number: 12064164)

### Balance Sheet 30th June 2020

	££	
FIXED ASSETS	14,805	
CURRENT ASSETS	53,570	
CREDITORS Amounts falling due within one year	(28,953)	
NET CURRENT ASSETS	24,617	
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>39,422</u>	
CAPITAL AND RESERVES	39,422	

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

The Fish Den Aquatics Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12064164

Registered office: 6 Seager Road

SHEERNESS

Kent

ME12 2BG

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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#### The Fish Den Aquatics Ltd (Registered number: 12064164)

### Balance Sheet - continued 30th June 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 3rd December 2020 and were signed by:

S A Platt - 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.