

CROYDON MARKET FISHMONGERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CROYDON MARKET FISHMONGERS LTD
UNAUDITED ACCOUNTS
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CROYDON MARKET FISHMONGERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Meghgan Mohdfahim
Company Number	12364547 (England and Wales)
Registered Office	21 SURREY STREET CROYDON CR0 1RG ENGLAND
Accountants	Yahya & Co Accountants Ltd T/A Yahya Accountancy 164 West Hendon Broadway London NW9 7AA

CROYDON MARKET FISHMONGERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	27,994	34,174
Current assets			
Inventories		12,424	32,875
Debtors	<u>5</u>	10,646	16,957
Cash at bank and in hand		56,028	23,740
		<u>79,098</u>	<u>73,572</u>
Creditors: amounts falling due within one year	<u>6</u>	(15,342)	(5,209)
Net current assets		<u>63,756</u>	<u>68,363</u>
Total assets less current liabilities		91,750	102,537
Creditors: amounts falling due after more than one year	<u>7</u>	(34,000)	(50,000)
Net assets		<u>57,750</u>	<u>52,537</u>
Capital and reserves			
Profit and loss account		57,750	52,537
Shareholders' funds		<u>57,750</u>	<u>52,537</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 September 2023 and were signed on its behalf by

Meghan Mohdfahim
Director

Company Registration No. 12364547

CROYDON MARKET FISHMONGERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

CROYDON MARKET FISHMONGERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12364547. The registered office is 21 SURREY STREET, CROYDON, CR0 1RG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	18% Reducing Balance Method
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 January 2022	41,676
At 31 December 2022	41,676
Depreciation	
At 1 January 2022	7,502
Charge for the year	6,180
At 31 December 2022	13,682
Net book value	
At 31 December 2022	27,994
At 31 December 2021	34,174

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
VAT	821	7,132
Accrued income and prepayments	9,825	9,825
	10,646	16,957

CROYDON MARKET FISHMONGERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	403	-
Taxes and social security	3,197	1,969
Other creditors	9,688	-
Loans from directors	2,054	3,240
	<hr/> 15,342	<hr/> 5,209
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	34,000	50,000
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 5 (2021: 5).

