

JONAS FISH LTD

**Company Registration Number:
13167553 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

JONAS FISH LTD

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JONAS FISH LTD

Company Information

for the Period Ended 31 January 2023

Registered office:

7
Office 410
Whitechapel Road
London
GBR
E1 1DU

Company Registration Number:

13167553 (England and Wales)

JONAS FISH LTD

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		343,863	272,020
Cash at bank and in hand:		1,762	1,301
Total current assets:		345,625	273,321
Creditors: amounts falling due within one year:		(402,378)	(260,870)
Net current assets (liabilities):		(56,753)	12,451
Total assets less current liabilities:		(56,753)	12,451
Total net assets (liabilities):		(56,753)	12,451

The notes form part of these financial statements

JONAS FISH LTD

Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(57,753)	11,451
Shareholders funds:		<u>(56,753)</u>	<u>12,451</u>

For the year ending 31 January 2023 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 9 January 2024

And Signed On Behalf Of The Board By:

Name: Peter Kovacs

Status: Director

The notes form part of these financial statements

JONAS FISH LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JONAS FISH LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

JONAS FISH LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

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.