

Unaudited Financial Statements

for the Period

13 October 2021 to 31 October 2022

for

Locker's Fish & Chips Limited

Contents of the Financial Statements
for the Period 13 October 2021 to 31 October 2022

	Page
Balance Sheet	1

Locker's Fish & Chips Limited (Registered number: 13678175)

Balance Sheet
31 October 2022

	£	£
FIXED ASSETS		58,953
CURRENT ASSETS	4,139	
CREDITORS		
Amounts falling due within one year	<u>(25,242)</u>	
NET CURRENT LIABILITIES		<u>(21,103)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		37,850
CREDITORS		
Amounts falling due after more than one year		<u>50,000</u>
NET LIABILITIES		<u>(12,150)</u>
CAPITAL AND RESERVES		<u>(12,150)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Locker's Fish & Chips Limited 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: 13678175

Registered office: 105 High Street
Marske By The Sea
Cleveland
TS11 6JL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2022 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
- (b) 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.

Locker's Fish & Chips Limited (Registered number: 13678175)

Balance Sheet - continued
31 October 2022

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 4 July 2023 and were signed by:

P A Locker - 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.