**UNAUDITED FINANCIAL STATEMENTS** 

**FOR THE PERIOD ENDED 31 MARCH 2023** 

# BLUE SEA QUALITY FISH LTD FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2023

DIREC	TORS

Z M Azizi

#### REGISTERED OFFICE

447 HIGH ROAD WEMBLEY MIDDLESEX HA9 7AF

## **COMPANY REGISTERED NUMBER**

14480911

## **ACCOUNTANTS**

Accountancy Professionals (UK) Limited Financial Accountants 1 Monks Park Wembley Middlesex HA9 6JD

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Company registered number: 14480911

# **ABRIDGED STATEMENT OF FINANCIAL POSITION AT 31 March 2023**

	Note	2023	
		£	£
FIXED ASSETS			
Property, plant and equipment			120,287
CURRENT ASSETS			
Inventories		6,025	
Cash at bank and in hand		721	
	_	6,746	
CREDITORS: Amounts falling due within one year		120,997	
NET CURRENT LIABILITIES	_		(114,251)
NET ASSETS		_	£6,036
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings			6,035
SHAREHOLDERS' FUNDS			£6,036

Company registered number: 14480911

## ABRIDGED STATEMENT OF FINANCIAL POSITION AT 31 March 2023 (CONT.)

In approving these financial statements as directors of the company we hereby confirm the following:

For the period in question 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 of its financial statements for the year ended 31 March 2023 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: 1) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 2) preparing financial statements that give a true and fair view of the state of affairs of the company at at the end of each financial year and of its profit or loss for the 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 the financial statements, so far as they are applicable to the company.

These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies

All the members have consented to the preparation of an abridged Statement of Financial Position for the period ended 31 March 2023 in accordance with Section 444 (2A) of the Companies Act 2006

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered

The financial statements were approved and authorised for issue by the board of directors on 29 December 2023

Signed on behalf of the board of directors

Z M Azizi, Director

Company registered number: 14480911

# ABRIDGED STATEMENT OF FINANCIAL POSITION AT 31 March 2023 (CONT.)

## 1. DIRECTORS AND EMPLOYEES

Employee costs during the period amounted to:	2023
	£
Wages and salaries	6,613
The average weekly number of employees during the period were as follows:	
	2023
	No.
Management and administration	4

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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.