

# **AMAZING REEF CORALS LTD**

**Company Registration Number:  
13331157 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2022**

**Period of accounts**

**Start date: 13 April 2021**

**End date: 30 April 2022**

# **AMAZING REEF CORALS LTD**

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# AMAZING REEF CORALS LTD

## Company Information

for the Period Ended 30 April 2022

**Director:**

MIHAYLOV, Georgi Petrov

DIMITROVA, Marina Petyova

MAGEE, David John

**Registered office:**

122  
Berridge Road  
Sheerness  
England  
ME12 2AE

**Company Registration Number:**

13331157 (England and Wales)

# **AMAZING REEF CORALS LTD**

## **Directors' Report Period Ended 30 April 2022**

The directors present their report with the financial statements of the company for the period ended 30 April 2022

### **Principal Activities**

Retail sale of fish, crustaceans and molluscs in specialised stores

### **Directors**

**The director(s) shown below were appointed to the company during the period**

MIHAYLOV, Georgi Petrov

13 April 2021

DIMITROVA, Marina Petyova

01 August 2021

MAGEE, David John

13 April 2021

**The director(s) shown below resigned during the period**

DIMITROVA, Marina Petyova

04 August 2021

MAGEE, David John

20 June 2021

**This report was approved by the board of directors on 29 April 2023**

**And Signed On Behalf Of The Board By:**

Name: MIHAYLOV, Georgi Petrov

Status: Director

# AMAZING REEF CORALS LTD

## Profit and Loss Account

for the Period Ended 30 April 2022

	<i>13 months to 30 Apr 2022 £</i>
Turnover	13,228
Income from coronavirus (COVID-19) business support grants	2,667
Other Income	0
Cost of Materials	( 33,168 )
Staff Costs	( 0 )
Depreciation and Writeoffs	( 1,878 )
Other charges	( 42,152 )
Tax on Profit	( 0 )
Profit or (Loss) for Period	( 61,303 )

# AMAZING REEF CORALS LTD

## Balance sheet

As at 30 April 2022

	<i>13 months to 30 Apr 2022 £</i>
Called up share capital not paid:	0
Fixed Assets:	33,452
Current assets:	33,168
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 0 )
<b>Net current assets (liabilities):</b>	<b>33,168</b>
Total assets less current liabilities:	66,620
Creditors: amounts falling due after more than one year:	( 0 )
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<b>66,620</b>
<b>Capital and reserves:</b>	<b>66,620</b>

# AMAZING REEF CORALS LTD

## Balance sheet continued

For the year ending 30 April 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 April 2023**

**And Signed On Behalf Of The Board By:**

Name: MIHAYLOV, Georgi Petrov

Status: Director

The notes form part of these financial statements

# **AMAZING REEF CORALS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **1. Employee Information**

Average number of employees: 1



# **AMAZING REEF CORALS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **2. 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.