

Company Registration Number 03169667 (England and Wales)

FISHGEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

FISHGEN LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		887		1,246
Current assets	58,936		64,540	
Prepayments and accrued income	221		188	
Creditors: amounts falling due within one year	(35,268)		(21,467)	
Net current assets		23,889		43,261
Total assets less current liabilities		24,776		44,507
Net assets		24,776		44,507
Capital and reserves		24,776		44,507

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

FISHGEN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Fishgen Limited is a private company limited by shares incorporated in England and Wales. The registered office is Silver How, 1 Heathway Close, Camberley, SURREY, UK, GU15 2EP.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 7 April 2020 and are signed on its behalf by:

Professor J A Beardmore

Director

Company Registration Number 03169667

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.