

**CHRIS'S FISHERIES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Appleleaf Chartered Certified Accountants

ACCA

17b Waltham Road  
Scartho  
Grimsby  
N E Lincolnshire  
DN33 2LY

**Chris's Fisheries Limited**  
**Balance Sheet**  
**As at 30 September 2019**

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**Registered number:** 04487465

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,757	14,743
Current assets	788	690
Creditors: Amounts Falling Due Within One Year	(7,766 )	(13,830 )
<b>NET CURRENT LIABILITIES</b>	<u>(6,978 )</u>	<u>(13,140 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,779</u>	<u>1,603</u>
Accruals and deferred income	(911 )	(1,063 )
<b>NET ASSETS</b>	<u>2,868</u>	<u>540</u>
<b>CAPITAL AND RESERVES</b>	<u>2,868</u>	<u>540</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

Chris's Fisheries Limited is a private company, limited by shares, incorporated in , registered number 04487465. The registered office is 17b Waltham Road , Scartho, Grimsby, N E Lincolnshire, DN33 2LY.

**Chris's Fisheries Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2019**

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For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

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**Mr Christopher Patchett**

**24 February 2020**

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.