

Amended accounts 16 07 18

Registered number
05563197

Barnes Fish Shop Ltd

Filleted Accounts

30 September 2017

THURSDAY



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26/07/2018

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COMPANIES HOUSE

Barnes Fish Shop Ltd
Registered number:
Balance Sheet
as at 30 September 2017

05563197

	2017 £	2016 £
Fixed assets	29,991	34,903
Current assets	11,332	6,458
Creditors: amounts falling due within one year	<u>(24,630)</u>	<u>(18,071)</u>
Net current liabilities	<u>(13,298)</u>	<u>(11,613)</u>
Total assets less current liabilities	<u>16,693</u>	<u>23,290</u>
Net assets	<u>16,693</u>	<u>23,290</u>
 Capital and reserves	 <u>16,693</u>	 <u>23,290</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 18 Barnes High Street, Barnes, London, SW13 9LW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



M Fabray
 Director

Approved by the board on 28 June 2018