

**HUMBERSIDE FISH PRODUCERS' ORGANISATION LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**HUMBERSIDE FISH PRODUCERS' ORGANISATION LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**HUMBERSIDE FISH PRODUCERS' ORGANISATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Directors</b>	Andries De Boer Judith Frances Farrell Arnout Govert Langerak Stewart Norman Harper Philip James Haslam
<b>Company Number</b>	07074539 (England and Wales)
<b>Registered Office</b>	Louis Pearlman Centre 94 Goulton Street Hull Yorkshire HU3 4DL England
<b>Accountants</b>	D H Tuck & Co Limited Fiveways Business Centre 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

**HUMBERSIDE FISH PRODUCERS' ORGANISATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	2022 £	2021 £
Current assets	70,317	40,321
Prepayments and accrued income	262	-
Creditors: amounts falling due within one year	(54,941)	(24,682)
<b>Net current assets</b>	<b>15,638</b>	<b>15,639</b>
<b>Total assets less current liabilities</b>	<b>15,638</b>	<b>15,639</b>
<b>Net assets</b>	<b>15,638</b>	<b>15,639</b>
<b>Reserves</b>	<b>15,638</b>	<b>15,639</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Humberside Fish Producers' Organisation Limited is a private company, limited by guarantee, registered in England and Wales, registration number 07074539. The registered office is Louis Pearlman Centre, 94 Goulton Street, Hull, Yorkshire, HU3 4DL, England.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 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.

Approved by the board on 23 February 2023

Judith Frances Farrell  
Director

Company Registration No. 07074539

