

Registered Number 07658370

ALIZ FISH LIMITED

Micro-entity Accounts

30 July 2017

Micro-entity Balance Sheet as at 30 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	118,064	76,974
		<u>118,064</u>	<u>76,974</u>
Current Assets		313,974	127,410
Creditors: amounts falling due within one year		(121,168)	(76,956)
Net current assets (liabilities)		<u>192,806</u>	<u>50,454</u>
Total assets less current liabilities		<u>310,870</u>	<u>127,428</u>
Creditors: amounts falling due after more than one year		(81,978)	-
Total net assets (liabilities)		<u>228,892</u>	<u>127,428</u>
Capital and reserves		<u>228,892</u>	<u>127,428</u>

- For the year ending 30 July 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 January 2018

And signed on their behalf by:

MR ALI GOKPINAR, Director

Notes to the Micro-entity Accounts for the period ended 30 July 2017**1 Tangible fixed assets**

	£
Cost	
At 31 July 2016	91,582
Additions	54,945
Disposals	-
Revaluations	-
Transfers	-
At 30 July 2017	<u>146,527</u>
Depreciation	
At 31 July 2016	14,608
Charge for the year	13,855
On disposals	-
At 30 July 2017	<u>28,463</u>
Net book values	
At 30 July 2017	<u>118,064</u>
At 30 July 2016	<u>76,974</u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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