

**SUSHI FABRIQUE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
24 Goodall Road
London
E11 4EP

SUSHI FABRIQUE LIMITED
Balance Sheet
As at 31 December 2020

Registered number: 11727312

	31 December 2020	31 December 2019
	£	£
Fixed assets	2,068	-
Current assets	6,830	176,393
Prepayments and accrued income	236,000	-
Creditors: Amounts Falling Due Within One Year	(193,807)	(183,723)
NET CURRENT ASSETS (LIABILITIES)	49,023	(7,330)
TOTAL ASSETS LESS CURRENT LIABILITIES	51,091	(7,330)
Creditors: Amounts Falling After More Than One Year	(50,000)	-
NET ASSETS/(LIABILITIES)	1,091	(7,330)
CAPITAL AND RESERVES	1,091	(7,330)

Notes

1. Average Number of Employees

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

	31 December 2020	31 December 2019
Office and administration	20	-
	20	-

2. General Information

SUSHI FABRIQUE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11727312 . The registered office is 130 Old Street, London, England, EC1V 9BD.

SUSHI FABRIQUE LIMITED
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dumitru Oprea

Director
31/08/2021

Mr Luis Gordillo

Director

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.