

**SUSHI FABRIQUE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

SUPER FINANCIAL LIMITED  
ACCOUNTANTS AND BUSINESS ADVISORS

24 Goodall Road  
London  
E11 4EP

**SUSHI FABRIQUE LIMITED**  
**Balance Sheet**  
**As at 31 December 2021**

**Registered number:** 11727312

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,551	2,068
Current assets	46,989	6,830
Prepayments and accrued income	-	236,000
Creditors: Amounts Falling Due Within One Year	(1,220 )	(193,807 )
	<u>45,769</u>	<u>49,023</u>
<b>NET CURRENT ASSETS</b>		
	45,769	49,023
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>47,320</u>	<u>51,091</u>
Creditors: Amounts Falling After More Than One Year	(44,113 )	(50,000 )
	<u>(44,113 )</u>	<u>(50,000 )</u>
<b>NET ASSETS</b>	<u>3,207</u>	<u>1,091</u>
<b>CAPITAL AND RESERVES</b>	<u>3,207</u>	<u>1,091</u>

Notes

**1. Average Number of Employees**

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

	<b>2021</b>	<b>2020</b>
Office and administration	21	20
	<u>21</u>	<u>20</u>

**2. General Information**

SUSHI FABRIQUE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11727312 . The registered office is 27 Old Gloucester Street, London, England, , WC1N 3AX.

**SUSHI FABRIQUE LIMITED**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

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For the year ending 31 December 2021 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

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**Mr Dumitru Oprea**

Director

**28/03/2022**

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**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.