

**EVA'S FISH BAR EDINBURGH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

AMN ACCOUNTANTS

121B Dormanside Road
Glasgow
G53 5XS

Eva's Fish Bar Edinburgh LTD
Balance Sheet
As at 31 October 2021

Registered number: SC610425

	2021	2020
	£	£
Fixed assets	2,023	2,810
Current assets	1,586	1,949
Creditors: Amounts Falling Due Within One Year	(33,360)	(22,078)
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NET CURRENT LIABILITIES	(31,774)	(20,129)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(29,751)	(17,319)
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NET LIABILITIES	(29,751)	(17,319)
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CAPITAL AND RESERVES	(29,751)	(17,319)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2020: 8)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Eva's Fish Bar Edinburgh LTD is a private company, limited by shares, incorporated in Scotland, registered number SC610425 . The registered office is 113 High Street, Dalkeith, EH22 1AX.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 Adrian State

Director

27/10/2022

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.