

FISHLIGHT LIMITED

**Company Registration Number:
04418521 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

FISHLIGHT LIMITED

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FISHLIGHT LIMITED

Company Information

for the Period Ended 30 April 2020

Registered office:

20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number:

04418521 (England and Wales)

FISHLIGHT LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	51,338	40,725
Cost of Materials	(226)	(22)
Staff Costs	(31,560)	(16,690)
Depreciation and Writeoffs	(10,184)	(67)
Other charges	(8,496)	(2,595)
Tax on Profit	(252)	(2,287)
Profit or (Loss) for Period	620	19,064

FISHLIGHT LIMITED

Balance sheet

As at 30 April 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	306	762
Current assets:	1,470	15,787
Creditors: amounts falling due within one year:	(300)	
Net current assets (liabilities):	1,170	15,787
Total assets less current liabilities:	1,476	16,549
Provision for liabilities:	(331)	(2,287)
Total net assets (liabilities):	1,145	14,262
Capital and reserves:	1,145	14,262

FISHLIGHT LIMITED

Balance sheet continued

For the year ending 30 April 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 April 2021

And Signed On Behalf Of The Board By:

Name: Neil Dixon

Status: Director

The notes form part of these financial statements

FISHLIGHT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

FISHLIGHT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.