Registered Number 05786021

BLUE CIRCLE FISH BAR LIMITED

Micro-entity Accounts

29 August 2018

BLUE CIRCLE FISH BAR LIMITED **Registered Number 05786021**

Micro-entity Balance Sheet as at 29 August 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		178,653	221,091
Current Assets		3,163	7,435
Prepayments and accrued income		1,832	1,803
Creditors: amounts falling due within one year		(329,265)	(314,205)
Net current assets (liabilities)		(324,270)	(304,967)
Total assets less current liabilities		(145,617)	(83,876)
Creditors: amounts falling due after more than one year		(85,303)	(109,748)
Total net assets (liabilities)		(230,920)	(193,624)
Capital and reserves		(230,920)	(193,624)

- For the year ending 29 August 2018 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 August 2019

And signed on their behalf by:
Mr C Charalambous, 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.