

REGISTERED NUMBER: 07674521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2016 TO 31 DECEMBER 2016
FOR
EARITH LAKES FISHERIES LTD

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COMPANIES HOUSE

EARITH LAKES FISHERIES LTD (BY SHARES)

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EARITH LAKES FISHERIES LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2016 TO 31 DECEMBER 2016**

DIRECTORS:

M Dawson
Mrs A D T Dawson

REGISTERED OFFICE:

Earith Lakes Fisheries
Holme Fen Drove
Colne
Huntingdon
Cambridgeshire
PE28 3RE

REGISTERED NUMBER:

07674521 (England and Wales)

ACCOUNTANTS:

Choice Accountants Limited
Chartered Certified Accountants
Indigo House
Mulberry Business Park
Fishponds Road
Wokingham
Berkshire
RG41 2GY

EARITH LAKES FISHERIES LTD (BY SHARES) (REGISTERED NUMBER: 07674521)

**BALANCE SHEET
31 DECEMBER 2016**

	2016	2016
	£	£
FIXED ASSETS	392,290	397,002
CURRENT ASSETS	15,833	20,963
CREDITORS		
Amounts falling due within one year	<u>(649,225)</u>	<u>(628,111)</u>
NET CURRENT LIABILITIES	<u>(633,392)</u>	<u>(607,148)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(241,102)</u>	<u>(210,146)</u>
CAPITAL AND RESERVES	<u>(241,102)</u>	<u>(210,146)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 19/6/17 and were signed on its behalf by:



Mrs A D T Dawson - Director