

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

FOR

THE SALMON MAN LIMITED

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FOR THE YEAR ENDED 31 JULY 2021

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THE SALMON MAN LIMITED (REGISTERED NUMBER: SC429310)

BALANCE SHEET
31 JULY 2021

31.7.20				31.7.21	
£	£			£	£
	96,088	FIXED ASSETS			79,932
73,513		CURRENT ASSETS		27,596	
		CREDITORS			
(49,162)		Amounts falling due within one year		(47,169)	
	24,351	NET CURRENT (LIABILITIES)/ASSETS			(19,573)
	120,439	TOTAL ASSETS LESS CURRENT LIABILITIES			60,359
		CREDITORS			
	115,512	Amounts falling due after more than one year			57,797
	4,927	NET ASSETS			2,562
	4,927	CAPITAL AND RESERVES			2,562

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Salmon Man Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC429310
Registered office: Summit House
4-5 Mitchell Street
Edinburgh
EH6 7BD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - 1) .

BALANCE SHEET - continued
31 JULY 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 29 March 2022 and were signed by:

D J Smith - 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.