REGISTERED NUMBER: SC433751 (Scotland)

THE FISH PEOPLE CAFE LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2017

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

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FOR THE YEAR ENDED 31ST MARCH 2017

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COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTOR:	A Bell
SECRETARY:	T C Bell
REGISTERED OFFICE:	350A Scotland Street Glasgow G5 8QF
REGISTERED NUMBER:	SC433751 (Scotland)
ACCOUNTANTS:	JRD Partnership Ltd Chartered Accountants 11 Portland Road Kilmarnock Ayrshire KA1 2BT

BALANCE SHEET
31ST MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		23,542		39,298
CURRENT ASSETS	230,448		228,004	
CREDITORS				
Amounts falling due within one year	(228,773)		(69,184)	
NET CURRENT ASSETS		1,675		158,820
TOTAL ASSETS LESS CURRENT LIABILITIES		25,217		198,118
CREDITORS				
Amounts falling due after more than one year		-		167,035
NET ASSETS		25,217		31,083
CAPITAL AND RESERVES		25,217		31,083

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The director has advanced the company an interest free loan of £1,744. There is no fixed term of repayment.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12th December 2017 and were signed by:

A Bell - 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.