

A1 FISH & CHIPS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

A1 FISH & CHIPS LTD
UNAUDITED ACCOUNTS
CONTENTS

| | Page |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |
| <u>Notes to the accounts</u> | <u>5</u> |

A1 FISH & CHIPS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

| | |
|--------------------------|--|
| Directors | Tariq Majeed Muhammad Nadeem |
| Company Number | 11208330 (England and Wales) |
| Registered Office | 57 MILKSTONE ROAD ROCHDALE OL11 1EB ENGLAND |

A1 FISH & CHIPS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

| | Notes | 2022 £ | 2021 £ |
|--|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 4 | 13,336 | 14,496 |
| Current assets | | | |
| Cash at bank and in hand | | 26,841 | 9,103 |
| Creditors: amounts falling due within one year | 5 | (1,899) | (2,188) |
| Net current assets | | <u>24,942</u> | <u>6,915</u> |
| Total assets less current liabilities | | 38,278 | 21,411 |
| Creditors: amounts falling due after more than one year | 6 | (12,767) | - |
| Net assets | | <u>25,511</u> | <u>21,411</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | 25,509 | 21,409 |
| Shareholders' funds | | <u>25,511</u> | <u>21,411</u> |

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 October 2022 and were signed on its behalf by

Tariq Majced
 Director

Company Registration No. 11208330

A1 FISH & CHIPS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

| 6 Creditors: amounts falling due after more than one year | 2022 | 2021 |
|--|---------------|-------------|
| | £ | £ |
| Bank loans | 12,767 | - |
| | <u>12,767</u> | <u>-</u> |

7 Average number of employees

During the year the average number of employees was 8 (2021: 5).

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.