

**A1 FISH & CHIPS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

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UNAUDITED ACCOUNTS
CONTENTS

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

A1 FISH & CHIPS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	10,936	13,336
Current assets			
Debtors	5	25,509	-
Cash at bank and in hand		166	26,841
		25,675	26,841
Creditors: amounts falling due within one year	6	-	(1,899)
Net current assets		25,675	24,942
Total assets less current liabilities		36,611	38,278
Creditors: amounts falling due after more than one year	7	(9,791)	(12,767)
Net assets		26,820	25,511
Capital and reserves			
Called up share capital		2	2
Profit and loss account		26,818	25,509
Shareholders' funds		26,820	25,511

For the year ending 28 February 2023 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 15 July 2023 and were signed on its behalf by

Tariq Majeed
Director

Company Registration No. 11208330

A1 FISH & CHIPS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	-	1,899
	<hr/> <hr/>	<hr/> <hr/>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	9,483	12,767
Taxes and social security	308	-
	<hr/> <hr/>	<hr/> <hr/>
	9,791	12,767

8 Average number of employees

During the year the average number of employees was 8 (2022: 8).

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.