

A1 FISH & CHIPS LTD

**Company Registration Number:
11208330 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2024

Period of accounts

Start date: 01 March 2023

End date: 29 February 2024

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Company Information

for the Period Ended 29 February 2024

Registered office:

57
Milkstone Road
Rochdale
England
OL11 1EB

Company Registration Number:

11208330 (England and Wales)

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Balance sheet

As at 29 February 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	8,968	10,936
Current assets:	28,255	25,675
Creditors: amounts falling due within one year:	(13,977)	(9,791)
Net current assets (liabilities):	<u>14,278</u>	<u>15,884</u>
Total assets less current liabilities:	23,246	26,820
Total net assets (liabilities):	<u>23,246</u>	<u>26,820</u>
Capital and reserves:	<u>23,246</u>	<u>26,820</u>

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Balance sheet continued

For the year ending 29 February 2024 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 November 2024

And Signed On Behalf Of The Board By:

Name: Tariq Majeed

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 29 February 2024

1. Employee Information

Average number of employees: 6

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Footnotes to the Financial Statements

for the Period Ended 29 February 2024

2. Off balance sheet disclosure

No

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.