

**REGISTERED NUMBER: 10793001 (England and Wales)**

Unaudited Financial Statements for the Year Ended 29 May 2020

for

Our Lass Fishing Limited

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for the Year Ended 29 May 2020

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Our Lass Fishing Limited (Registered number: 10793001)

Income Statement  
for the Year Ended 29 May 2020

	29.5.20 £	29.5.19 £
<b>TURNOVER</b>	266,826	165,130
Staff costs	(19,200)	(21,045)
Other charges	(12,709)	(16,439)
Taxation	(44,634)	(24,253)
<b>PROFIT</b>	<u>190,283</u>	<u>103,393</u>

Balance Sheet  
29 May 2020

	29.5.20	29.5.19
	£	£
<b>CURRENT ASSETS</b>	243,036	109,073
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(59,278)</u>	<u>(33,958)</u>
<b>NET CURRENT ASSETS</b>	<u>183,758</u>	<u>75,115</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	183,758	75,115
<b>CREDITORS</b>		
Amounts falling due after more than one year	<u>30,429</u>	<u>37,069</u>
<b>NET ASSETS</b>	<u>153,329</u>	<u>38,046</u>
<b>CAPITAL AND RESERVES</b>	<u>153,329</u>	<u>38,046</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Our Lass Fishing Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

<b>Registered number:</b>	10793001
<b>Registered office:</b>	Rosebank The Avenue Ruswarp Whitby North Yorkshire YO21 1NG

Balance Sheet - continued

29 May 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 May 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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.

The financial statements were approved by the Board of Directors on 8 June 2020 and were signed on its behalf by:

J Locker - Director

Mrs D Locker - 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.