

Registered number  
05406599

Silver Fish Accounting Limited

Unaudited Filleted Accounts

31 March 2019

**Silver Fish Accounting Limited****Registered number: 05406599****Balance Sheet****as at 31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,199	7,532
Current assets	11,689	18,077
Creditors: amounts falling due within one year	(14,377)	(18,801)
Net current liabilities	(2,688)	(724)
Total assets less current liabilities	3,511	6,808
Creditors: amounts falling due after more than one year	(3,398)	(5,097)
<b>Net assets</b>	<b>113</b>	<b>1,711</b>
<b>Capital and reserves</b>	<b>113</b>	<b>1,711</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	3	3

During the year the company made an interest free advance to the director of £3,061. The loan is unsecured and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 59 Clifford Avenue, London, SW14 7BW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr DM Mcleod

Director

Approved by the board on 26 June 2019

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.