Company Registration No. SC609939 (Scotland)

CLYDEBANK FISH AND CHIPS LTD MICRO-ENTITY ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

CLYDEBANK FISH AND CHIPS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2022

| | | 2022 £ | | 2021 £ |
|---|----------|-----------|----------|-----------|
| Fixed assets | | 3,540 | | 4,754 |
| Current assets | 19,645 | | 25,010 | |
| Creditors: amounts falling due within one year | (20,412) | | (17,808) | |
| Net current (liabilities)/assets | | (767) | | 7,202 |
| Total assets less current liabilities | | 2,773 | | 11,956 |
| Creditors: amounts falling due after more than one year | | (10,667) | | (14,667) |
| Net liabilities | _ _ | (7,894) | - | (2,711) |
| Capital and reserves | _ | (7,894) | - | (2,711) |

NOTES TO THE ACCOUNTS

1 Statutory information

CLYDEBANK FISH AND CHIPS LTD is a private company, limited by shares, registered in Scotland, registration number SC609939. The registered office is 116 ELDERSLIE STREET, GLASGOW, G3 7AW, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 October 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 31 July 2023

Rajinder Singh Toor Director

Company Registration No. SC609939

