

**JON'S FISH DISH OF GRIMSBY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Jon's Fish Dish Of Grimsby Ltd
Balance Sheet
As At 31 March 2023

Registered number: 13294797

	2023	2022
	£	£
Fixed assets	2,718	2,797
Current assets	43,618	34,992
Creditors: Amounts Falling Due Within One Year	(11,033)	(16,597)
NET CURRENT ASSETS	32,585	18,395
TOTAL ASSETS LESS CURRENT LIABILITIES	35,303	21,192
NET ASSETS	35,303	21,192
CAPITAL AND RESERVES	35,303	21,192

Notes

1. General Information

Jon's Fish Dish Of Grimsby Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13294797 . The registered office is 154 Louth Road, Grimsby, N E Lincolnshire, DN33 2LG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jon Pedersen

Director

25/09/2023

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.