

**BRIXTON FISH BAR LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

PATRICK JAMES AND CO (SW) LTD

CPAA

THE OLD VICARAGE  
64 EXMOUTH ROAD  
PLYMOUTH  
DEVON  
PL1 4QJ

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**BRIXTON FISH BAR LIMITED**  
**Balance Sheet**  
**As at 31 March 2020**

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Registered number: 07469323

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	76,605	76,979
Current assets	4,312	4,822
Prepayments and accrued income	132	-
Creditors: Amounts Falling Due Within One Year	(9,450)	(7,200)
<b>NET CURRENT LIABILITIES</b>	<b>(5,006)</b>	<b>(2,378)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>71,599</b>	<b>74,601</b>
Creditors: Amounts Falling After More Than One Year	(13,599)	(27,590)
<b>NET ASSETS</b>	<b>58,000</b>	<b>47,011</b>
<b>CAPITAL AND RESERVES</b>	<b>58,000</b>	<b>47,011</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2019: )

**2. General Information**

BRIXTON FISH BAR LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07469323 . The registered office is BRIXTON FISH BAR LTD HORN LANE, BRIXTON, PLYMOUTH, DEVON, PL8 2AB.

**BRIXTON FISH BAR LIMITED**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Mrs DEBORAH  
PARNOWSKI**

Director

20/07/2020