

Company registration number: **01496654**

Oliver Bros. (Fish Merchants) Limited
Unaudited Filleted Financial Statements for the year ended
31 December 2020

Oliver Bros. (Fish Merchants) Limited

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Fixed assets	2,431	2,762
Current assets	136,635	151,337
Prepayments and accrued income	2,124	941
Creditors: amounts falling due within one year	(114,531)	(127,547)
Net current assets	24,228	24,731
Total assets less current liabilities	26,659	27,493
Accruals and deferred income	(2,200)	(2,449)
Net assets	24,459	25,044
Capital and reserves	24,459	25,044

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 5, Prince Albert Gardens, Cleethorpe Road, Grimsby, North East Lincolnshire, DN31 3AG, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 7 (2019: 6).

For the year ending 31 December 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 February 2021, and are signed on behalf of the board by:

Mr Martin Oliver
Director

Company registration number: 01496654