

Company registration number: 11373474

Scholes Fisheries Limited

Unaudited filleted financial statements

31 May 2019

Scholes Fisheries Limited

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Scholes Fisheries Limited

Directors and other information

Directors	C L Ward	(Appointed 21 May 2018)
Company number	11373474	
Registered office	4 Greenfield Road Holmfirth West Yorkshire HD9 2JT	
Accountants	Langricks (Holmfirth) Limited T/A Michael Bell & Co 4 Greenfield Road Holmfirth West Yorkshire HD9 2JT	

Bankers

Lloyds Bank
1 Westgate
Huddersfield
West Yorkshire
HD1 2DN

Scholes Fisheries Limited

Statement of financial position

31 May 2019

	31/05/19	
	£	£
Fixed assets		32,356
		<hr/>
Current assets	2,108	
Prepayments and accrued income	256	
	<hr/>	
		2,364
Creditors: amounts falling due within one year		(32,698)
		<hr/>
Net current liabilities		(30,334)
		<hr/>
Total assets less current liabilities		2,022
Accruals and deferred income		(1,960)
		<hr/>
Net assets		62
		<hr/>
Capital and reserves		62
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Notes to the financial statements		

Scholes Fisheries Limited

Period ended 31 May 2019

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2

For the period ending 31 May 2019 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 accounts for the period 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 accounts.

The 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 11 February 2020 , and are signed on behalf of the board by:

C L Ward

Director

Company registration number: 11373474

The company is a private company limited by shares, registered in England & Wales.

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.