

Company Registration Number 12256551 (England and Wales)

**THE FISHERMANS ARMS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**



# THE FISHERMANS ARMS LTD

## BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020	
	£	£
Fixed assets		12,189
Current assets	172,715	
Creditors: amounts falling due within one year	(173,457)	
Net current liabilities		(742)
Total assets less current liabilities		11,447
Net assets		11,447
Capital and reserves		11,447

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number
Employees	19

The Fishermans Arms Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 25 Wardall Street, Cleethorpes, United Kingdom, DN35 8HA.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **THE FISHERMANS ARMS LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 OCTOBER 2020***

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The financial statements were approved by the board of directors and authorised for issue on 9 August 2021 and are signed on its behalf by:

Mr O D Cleve  
**Director**

**Company Registration Number 12256551**

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.