

**Registered Number 02643795**

**SMALLFISH DESIGNS LIMITED**

**Micro-entity Accounts**

**5 April 2020**

## Micro-entity Balance Sheet as at 5 April 2020

|                                                       | <i>Notes</i> | <i>2020</i>    | <i>2019</i>    |
|-------------------------------------------------------|--------------|----------------|----------------|
|                                                       |              | £              | £              |
| <b>Current Assets</b>                                 |              | 69,952         | 64,854         |
| <b>Creditors: amounts falling due within one year</b> |              | (75,592)       | (73,093)       |
| <b>Net current assets (liabilities)</b>               |              | <u>(5,640)</u> | <u>(8,239)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(5,640)</u> | <u>(8,239)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>(5,640)</u> | <u>(8,239)</u> |
| <b>Capital and reserves</b>                           |              | <u>(5,640)</u> | <u>(8,239)</u> |

- For the year ending 5 April 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 January 2021

And signed on their behalf by:

**M Kral, Director**

**Notes to the Micro-entity Accounts for the period ended 5 April 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 2           | 2           |

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