

Chase Frozen Foods Limited

Unaudited Filleted Accounts

31 December 2019

**Chase Frozen Foods Limited****Registered number: 02773603****Balance Sheet****as at 31 December 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,740	4,848
Current assets	10,470	12,180
Prepayments and accrued income	1,988	1,846
	<u>12,458</u>	<u>14,026</u>
Creditors: amounts falling due within one year	<u>(4,770)</u>	<u>(4,753)</u>
Net current assets	<u>7,688</u>	<u>9,273</u>
Total assets less current liabilities	17,428	14,121
Accruals and deferred income	<u>(2,030)</u>	<u>(1,124)</u>
<b>Net assets</b>	<u>15,398</u>	<u>12,997</u>
<b>Capital and reserves</b>	<u>15,398</u>	<u>12,997</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>9</u>	<u>8</u>
	<b>£</b>	<b>£</b>
Total future minimum payments under non-cancellable operating leases	<u>32,500</u>	<u>39,000</u>

The company is a private company limited by shares and incorporated in England. Its registered office is No 5 Shop, Festival Court, Pye Green Road, Cannock, Staffs, WS11 5RP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr K H Wood

Director

Approved by the board on 4 March 2020