

Registered Number 05829668

J L FOODS LTD

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		31,398	40,177
Current Assets		66,265	77,589
Prepayments and accrued income		7,727	7,713
Creditors: amounts falling due within one year		(94,491)	(106,665)
Net current assets (liabilities)		<u>(20,499)</u>	<u>(21,363)</u>
Total assets less current liabilities		<u>10,899</u>	<u>18,814</u>
Accruals and deferred income		(1,050)	(937)
Total net assets (liabilities)		<u>9,849</u>	<u>17,877</u>
Capital and reserves		<u>9,849</u>	<u>17,877</u>

- For the year ending 31 March 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 1 October 2020

And signed on their behalf by:

J G LEMAN, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	6