

Registered Number 03189935

JACK FROST TACKLE LTD.

Micro-entity Accounts

30 September 2019

**Micro-entity Balance Sheet as at 30 September
2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		4,468	5,272
Current Assets		290,597	258,253
Creditors: amounts falling due within one year		(338,798)	(337,383)
Net current assets (liabilities)		<u>(48,201)</u>	<u>(79,130)</u>
Total assets less current liabilities		<u>(43,733)</u>	<u>(73,858)</u>
Total net assets (liabilities)		<u>(43,733)</u>	<u>(73,858)</u>
Capital and reserves		<u>(43,733)</u>	<u>(73,858)</u>

- For the year ending 30 September 2019 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 30 June 2020

And signed on their behalf by:
Mr S Mugridge, Director

Footnotes:

- Guarantees
Events after the reporting date - As a direct consequence of the Coronavirus (COVID-19) pandemic, and in accordance with UK government guidelines, the company ceased all retail activity on 23 March 2020 for an indeterminate period. At the date of approval of the accounts, it has not been possible to quantify or ascertain with any certainty the financial impact of Coronavirus (COVID-19). No adjustments have been made to any figures in the accounts as a result of the pandemic.

**Notes to the Micro-entity Accounts for the period ended 30 September
2019****1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2