

Registered Number:06453754

England and Wales

Taylor's Frozen Foods Limited

Unaudited Financial Statements

For the year ended 31 January 2018



J. MORGAN & CO.
CHARTERED ACCOUNTANTS
3 WOODFORD WAY, WOMBOURNE
WOLVERHAMPTON WV5 8HD
BUSINESS MEMBER NO. 6176641

Taylor's Frozen Foods Limited
Contents Page
For the year ended 31 January 2018

Statement of Financial Position and Notes to the Accounts

1 to 2

Taylor's Frozen Foods Limited
Statement of Financial Position and Notes to the Accounts
As at 31 January 2018

	£	2018 £	£	2017 £
Fixed assets		17,864		10,286
Current assets	37,587		68,529	
Prepayments and accrued income	1,253		62	
Creditors: amounts falling due within one year	(9,496)		(33,348)	
Net current assets		29,344		35,243
Total assets less current liabilities		47,208		45,529
Creditors: amounts falling due after more than one year		(17,319)		(16,266)
Accruals and deferred income		(542)		-
Net assets		29,347		29,263
Capital and reserves		29,347		29,263

Notes to the Accounts**Statutory Information**

Taylor's Frozen Foods Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06453754.

Registered address:

9a Anders Square
Perton
Wolverhampton
WV6 7QH

The presentation currency is £ sterling.

1. Accounting Policies**Changes in accounting policies**

The accounts have been drawn up to comply with the Companies Act 2006 and FRS 105.

2. Directors' advances, credits and guarantees

James Taylor, Director and Shareholder, is the Person of Significant Control.

Taylor's Frozen Foods Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 January 2018

For the year ended 31 January 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 02 October 2018 and were signed by:



Mr James Taylor
Director