

Company Registration Number 06441779 (England and Wales)

**FROZEN INGREDIENTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

Abbey House  
Hickleys Court  
South Street  
Farnham  
Surrey  
GU9 7QQ

**FROZEN INGREDIENTS LIMITED**

**BALANCE SHEET**

**AS AT 31 MARCH 2020**

	<b>2020</b>		<b>2019</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		1,412		-
Current assets	453,585		421,294	
Creditors: amounts falling due within one year	(143,118)		(128,788)	
Net current assets		310,467		292,506
Total assets less current liabilities		311,879		292,506
Accruals and deferred income		(1,000)		(1,000)
Net assets		310,879		291,506
Capital and reserves		310,879		291,506

**Notes to the financial statements**

**1 Director's benefits: advances, credit and guarantees**

The director maintains a loan account with the company. At the start of the year, the company owed the director £2,339. During the year, advances were made to the director totalling £12,997 and repayments were received totalling £8,257. At the balance sheet date, the director owed the company £2,401.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Employees	1	1

**FROZEN INGREDIENTS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2020**

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Frozen Ingredients Limited is a private company limited by shares incorporated in England and Wales. The registered office is Blacksmith's Cottage, The Street, Lammas, Norwich, NR10 5AF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 July 2020

Mr I. Smithson  
**Director**

**Company Registration Number 06441779**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.