

**JACK'S FOODS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**JACK'S FOODS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**JACK'S FOODS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	K S hundal
<b>Company Number</b>	11291693 (England and Wales)
<b>Registered Office</b>	8 NETHERSHIRE LANE SHEFFIELD S5 0QA ENGLAND

**JACK'S FOODS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,898	4,586
<b>Current assets</b>			
Inventories		1,343	3,461
Cash at bank and in hand		28,704	4,157
		<u>30,047</u>	<u>7,618</u>
<b>Net current assets</b>		<u>30,047</u>	<u>7,618</u>
<b>Total assets less current liabilities</b>		33,945	12,204
<b>Creditors: amounts falling due after more than one year</b>	<u>5</u>	(33,293)	(11,924)
<b>Net assets</b>		<u>652</u>	<u>280</u>
<b>Capital and reserves</b>			
Profit and loss account		652	280
<b>Shareholders' funds</b>		<u>652</u>	<u>280</u>

For the year ending 31 March 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 December 2021 and were signed on its behalf by

K S hunda  
Director

Company Registration No. 11291693

**JACK'S FOODS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

JACK'S FOODS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11291693. The registered office is 8 NETHERSHIRE LANE, SHEFFIELD, S5 0QA, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 April 2020	5,891
At 31 March 2021	5,891
<b>Depreciation</b>	
At 1 April 2020	1,305
Charge for the year	688
At 31 March 2021	1,993
<b>Net book value</b>	
At 31 March 2021	3,898
At 31 March 2020	4,586

**5 Creditors: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	33,293	11,924

**6 Average number of employees**

During the year the average number of employees was 5 (2020: 2).

