

**WAYNES TACKLE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Waynes Tackle Ltd
Balance Sheet
As At 31 March 2024

Registered number: 13971663

	31 March 2024	31 March 2023
	£	£
Fixed assets	25,280	28,440
Current assets	183,807	190,566
Creditors: Amounts Falling Due Within One Year	(159,146)	(196,746)
NET CURRENT ASSETS (LIABILITIES)	24,661	(6,180)
TOTAL ASSETS LESS CURRENT LIABILITIES	49,941	22,260
Accruals and deferred income	(1,250)	(1,250)
NET ASSETS	48,691	21,010
CAPITAL AND RESERVES	48,691	21,010

Notes

1. General Information

Waynes Tackle Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13971663 . The registered office is Blanche Street, Ashton On Ribble, Preston, Lancashire, PR2 2RL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2023: 3)

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Gareth Llewellyn
Director

21/11/2024

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.