

**WAYNES TACKLE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Waynes Tackle Ltd
Balance Sheet
As At 31 March 2025

Registered number: 13971663

	2025	2024
	£	£
Fixed assets	44,356	25,280
Current assets	231,100	183,807
Creditors: Amounts Falling Due Within One Year	(177,075)	(159,146)
NET CURRENT ASSETS	54,025	24,661
TOTAL ASSETS LESS CURRENT LIABILITIES	98,381	49,941
Creditors: Amounts Falling Due After More Than One Year	(24,854)	-
Accruals and deferred income	(1,250)	(1,250)
NET ASSETS	72,277	48,691
CAPITAL AND RESERVES	72,277	48,691

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: 5 (2024: 4)

For the year ending 31 March 2025 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
02/12/2025

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.