

REGISTERED NUMBER: 00076619 (England and Wales)

Unaudited Financial Statements

for the Period

1 January 2017 to 30 June 2018

for

Watkins Nayler and Company Limited

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Balance Sheet
30 June 2018

	30.6.18	31.12.16
	£	£
FIXED ASSETS	465,831	466,652
CURRENT ASSETS	191,880	194,448
CREDITORS		
Amounts falling due within one year	(920)	(919)
NET CURRENT ASSETS	190,960	193,529
TOTAL ASSETS LESS CURRENT LIABILITIES	656,791	660,181
CAPITAL AND RESERVES	656,791	660,181

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Watkins Nayler and Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00076619

Registered office: 2 Wyevale Business Park
Kings Acre
Hereford
Herefordshire
HR4 7BS

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

Balance Sheet - continued
30 June 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2019 and were signed on its behalf by:

R P Marriage - Director

R C Morgan - Director

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.