

W F Swift Limited

trading as W F Swift Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

W F Swift Limited
trading as W F Swift Limited

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Company Information

Directors	J M Swift WJ Swift M B Swift JL Idiens RK Swift
Registered office	Old Barn House Church Street Wyre Piddle, Pershore Worcestershire WR10 2JD
Accountants	Clement Rabjohns Limited Chartered Accountants 111/113 High Street Evesham Worcestershire WR11 4XP

W F Swift Limited
trading as W F Swift Limited
 (Registration number: 00576362)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	650,595	650,627
Current assets	104,776	136,028
Prepayments and accrued income	712	782
Creditors: Amounts falling due within one year	(4,305)	(3,849)
Net current assets	101,183	132,961
Total assets less current liabilities	751,778	783,588
Accruals and deferred income	(3,342)	(3,342)
	<u>748,436</u>	<u>780,246</u>
Capital and reserves	<u>748,436</u>	<u>780,246</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Old Barn House
 Church Street
 Wyre Piddle, Pershore
 Worcestershire
 WR10 2JD
 United Kingdom

These financial statements were authorised for issue by the Board on 16 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2018 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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Balance Sheet as at 31 December 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 September 2020 and signed on its behalf by:

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WJ Swift
Director

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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.