

# J.W.Cousins & Sons(Farmers)Limited

Filleted Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2019

# **J.W.Cousins & Sons(Farmers)Limited**

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# **J.W.Cousins & Sons(Farmers)Limited**

**(Registration number: 00841859)**

**Balance Sheet as at 30 June 2019**

	Note	2019 £	2018 £
Fixed assets		295,805	171,841
Current assets		72,918	64,846
Prepayments and accrued income		9,312	10,054
Creditors: Amounts falling due within one year		(80,362)	(51,643)
Net current assets		1,868	23,257
Total assets less current liabilities		297,673	195,098
Creditors: Amounts falling due after more than one year		(228,473)	(144,877)
Accruals and deferred income		(8,258)	(6,743)
		60,942	43,478
Capital and reserves		60,942	43,478

## **1 General information**

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

The address of its registered office is:

The Poplars  
Bridge Street  
Brigg  
North Lincolnshire  
DN20 8NQ

These financial statements were authorised for issue by the Board on 26 March 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 9 (2018 - 8).

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.

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For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 26 March 2020 and signed on its behalf by:

Mr James Edmund Cousins  
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.