

**W FIELD AGRICULTURAL ENGINEERING & SERVICES LTD**  
**Unaudited Financial Statements**  
**For the financial year ended 31 December 2022**  
**Pages for filing with the registrar**

**W FIELD AGRICULTURAL ENGINEERING & SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**For the financial year ended 31 December 2022**

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**W FIELD AGRICULTURAL ENGINEERING & SERVICES LTD**  
**COMPANY INFORMATION**  
**For the financial year ended 31 December 2022**

**DIRECTOR**

W D Field

**SECRETARY**

S Field

**REGISTERED OFFICE**

Keyton Old Bristol Road  
East Brent  
Highbridge  
TA9 4HX  
United Kingdom

**COMPANY NUMBER**

07579581 (England and Wales)

**CHARTERED ACCOUNTANTS**

Albert Goodman LLP  
Goodwood House  
Blackbrook Park Avenue  
Taunton  
Somerset  
TA1 2PX

**W FIELD AGRICULTURAL ENGINEERING & SERVICES LTD**  
**BALANCE SHEET**  
**As at 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	64,317	43,392
Current assets	465,152	223,686
Prepayments and accrued income	-	2,314
Creditors: amounts falling due within one year	( 370,949)	( 231,976)
<b>Net current assets/(liabilities)</b>	<b>94,203</b>	<b>( 5,976)</b>
<b>Total assets less current liabilities</b>	<b>158,520</b>	<b>37,416</b>
Creditors: amounts falling due after more than one year	( 77,059)	-
Accruals and deferred income	( 1,950)	-
<b>Net assets</b>	<b>79,511</b>	<b>37,416</b>
<b>Capital and reserves</b>	<b>79,511</b>	<b>37,416</b>

For the financial year ending 31 December 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of W Field Agricultural Engineering & Services Ltd (registered number: 07579581) were approved and authorised for issue by the director on 22 June 2023 and were signed on its behalf by:

W D Field  
Director

**W FIELD AGRICULTURAL ENGINEERING & SERVICES LTD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the financial year ended 31 December 2022**

**1. Company information**

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 07579581). The address of its registered office is Keyton Old Bristol Road, East Brent, Highbridge, TA9 4HX, United Kingdom.

**2. Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Monthly average number of persons employed by the Company during the financial year, including the director	5	3

**3. Directors' benefits: advances, credit and guarantees**

**Advances**

The Directors loan account is repayable on demand and interest is charged on overdrawn balances exceeding £10,000 at the official HMRC rates.

At 1 January 2022, the balance owed by the directors was £Nil. During the year, £32,195 was advanced to the directors, and £31,852 was repaid by the directors. At 31 December 2022, the balance owed by the directors was £343.

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.