COMPANY REGISTRATION NUMBER: 07889919

WI & J Adams Limited

Filleted Unaudited Financial Statements

31 December 2018

WI & J Adams Limited

Financial Statements

Year ended 31 December 2018

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WI & J Adams Limited

Officers and Professional Advisers

The board of directors Mr W I Adams

Mrs J Adams

Mr J Adams

Registered office	Tir Canol Farm
	Lower Cwmtwrch
	Swansea
	SA9 2QQ
Accountants	James & Uzzell Ltd
	Chartered Certified Accountants
	Axis 15, Axis Court
	Mallard Way
	Riverside Business Park
	Swansea
	SA7 0AJ

WI & J Adams Limited

Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	**122,106**	104,958
Current assets	**135,571**	131,545
Prepayments and accrued income	**4,560**	3,109
	140,131	134,654
Creditors: amounts falling due within one year	**203,430**	176,060
NET CURRENT LIABILITIES	**(63,299)**	(41,406)
TOTAL ASSETS LESS CURRENT LIABILITIES	**58,807**	63,552
Creditors: amounts falling due after more than one year	**13,844**	-
Provisions for liabilities	**17,455**	14,569
Accruals and deferred income	**15,865**	20,793
	11,643	28,190
Capital and reserves	**11,643**	28,190

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

For the year ending 31 December 2018 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 13 September 2019 , and are signed on behalf of the board by:

Mr J Adams

Director

Company registration number: 07889919

WI & J Adams Limited is a private company limited by shares incorporated in England & Wales, United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements. The nature of the company's operations and principal activities are those of a livestock farm.

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.