

**COMPANY REGISTRATION NUMBER: 07889919**

**WI & J Adams Limited**

**Filleted Unaudited Financial Statements**

**31 December 2019**

**WI & J Adams Limited**

**Financial Statements**

**Year ended 31 December 2019**

**CONTENTS**

**PAGE**

Officers and Professional Advisers	<b>1</b>
Statement of Financial Position and the Notes to the Financial Statements	<b>2</b>

**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 2019**

	<b>2019</b>	<b>2018</b>
		<i>(restated)</i>
	<b>£</b>	<b>£</b>
Fixed assets	<b>109,435</b>	122,106
	-----	-----
Current assets	<b>174,678</b>	135,571
Prepayments and accrued income	<b>3,977</b>	4,560
	-----	-----
	<b>178,655</b>	140,131
Creditors: amounts falling due within one year	<b>218,166</b>	203,430
	-----	-----
<b>NET CURRENT LIABILITIES</b>	<b>( 39,511)</b>	( 63,299)
	-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>69,924</b>	58,807
Creditors: amounts falling due after more than one year	<b>6,405</b>	13,844
Accruals and deferred income	<b>16,318</b>	15,865
	-----	-----
	<b>47,201</b>	29,098
	-----	-----
Capital and reserves	<b>47,201</b>	29,098
	-----	-----

**NOTES TO THE FINANCIAL STATEMENTS**

**1. EMPLOYEE NUMBERS**

The average number of persons employed by the company during the year amounted to 3 (2018: 3 ).

For the 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:

- 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 30 September 2020 , 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.

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.