

COMPANY REGISTRATION NUMBER: 07889919

WI & J Adams Limited

Filleted Unaudited Financial Statements

31 December 2017

WI & J Adams Limited

Financial Statements

Year ended 31 December 2017

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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 2017

	2017	2016
	£	£
Fixed assets	104,958	138,394
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Current assets	131,545	143,954
Prepayments and accrued income	3,109	3,561
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	134,654	147,515
Creditors: amounts falling due within one year	176,060	182,965
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NET CURRENT LIABILITIES	(41,406)	(35,450)
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TOTAL ASSETS LESS CURRENT LIABILITIES	63,552	102,944
Creditors: amounts falling due after more than one year	-	5,833
Provisions for liabilities	14,569	21,823
Accruals and deferred income	20,793	20,275
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	28,190	55,013
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Capital and reserves	28,190	55,013
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NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 3 (2016: 3).

For the year ending 31 December 2017 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 14 September 2018 , and are signed on behalf of the board by:

Mr J Adams

Director

Company registration number: 07889919

W1 & 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.