

COMPANY REGISTRATION NUMBER: 07889919

WI & J Adams Limited

Filleted Unaudited Financial Statements

31 December 2021

WI & J Adams Limited

Financial Statements

Year ended 31 December 2021

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WI & J Adams Limited

Officers and Professional Advisers

The board of directors Mr W I Adams (deceased 18th August 2021)

Mrs J Adams (deceased 1st June 2021)

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 2021

	2021	2020
	£	£
Fixed assets	139,687	171,908
Current assets	170,467	186,649
Prepayments and accrued income	5,417	4,890
	175,884	191,539
Creditors: amounts falling due within one year	279,650	257,081
NET CURRENT LIABILITIES	(103,766)	(65,542)
TOTAL ASSETS LESS CURRENT LIABILITIES	35,921	106,366
Creditors: amounts falling due after more than one year	12,320	19,054
	23,601	87,312
Capital and reserves	23,601	87,312

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

For the year ending 31 December 2021 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 2022 , 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.