

COMPANY REGISTRATION NUMBER: 07889919

WI & J Adams Limited

Filleted Unaudited Financial Statements

31 December 2022

WI & J Adams Limited

Financial Statements

Year ended 31 December 2022

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WI & J Adams Limited

Officers and Professional Advisers

Director Mr J Adams

Registered office

Tir Canol Farm
Lower Cwmtwrch
Swansca
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 2022

	2022	2021
	£	£
Fixed assets	153,069	139,687
Current assets	148,576	170,467
Prepayments and accrued income	6,966	5,417
	155,542	175,884
Creditors: amounts falling due within one year	280,816	279,650
NET CURRENT LIABILITIES	(125,274)	(103,766)
TOTAL ASSETS LESS CURRENT LIABILITIES	27,795	35,921
Creditors: amounts falling due after more than one year	3,272	12,320
	24,523	23,601
Capital and reserves	24,523	23,601

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

For the 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 year in question in accordance with section 476 ;
- The director acknowledges his 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 20 July 2023 , and are signed on behalf of the board by:

Mr J Adams

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.