

**COMPANY REGISTRATION NUMBER: 07889919**

**WI & J Adams Limited**

**Filleted Unaudited Financial Statements**

**31 December 2020**

**WI & J Adams Limited**

**Financial Statements**

**Year ended 31 December 2020**

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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 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>171,908</b>	109,435
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Current assets	<b>186,649</b>	174,678
Prepayments and accrued income	<b>4,890</b>	3,977
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	<b>191,539</b>	178,655
Creditors: amounts falling due within one year	<b>257,081</b>	234,484
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<b>NET CURRENT LIABILITIES</b>	<b>( 65,542)</b>	( 55,829)
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>106,366</b>	53,606
Creditors: amounts falling due after more than one year	<b>19,054</b>	6,405
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	<b>87,312</b>	47,201
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Capital and reserves	<b>87,312</b>	47,201
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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 (2019: 3 ).

For the year ending 31 December 2020 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 2021 , 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.