

34089

Registered number: 00772859

W A FARM SUPPLIES LIMITED

(A Company Limited by Guarantee)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 SEPTEMBER 2019

MAGEE GAMMON

Chartered Accountants

Henwood House

Henwood

Ashford

Kent

TN24 8DH



W A FARM SUPPLIES LIMITED
(A Company Limited by Guarantee)
REGISTERED NUMBER:00772859

BALANCE SHEET
AS AT 30 SEPTEMBER 2019

	2019	2018
Fixed assets	1,869	2,199
Current assets	869,760	919,701
Creditors: amounts falling due within one year	(808,152)	(860,449)
NET CURRENT ASSETS	61,608	59,252
NET ASSETS	£ 63,477	£ 61,451
CAPITAL AND RESERVES	£ 63,477	£ 61,451

Notes

General information

W A Farm Supplies Limited is a private company, limited by guarantee, registered in England and Wales. The registration number is 00772859. The registered office is Henwood House, Henwood, Ashford, Kent, TN24 8DH.

Average number of employees

The average monthly number of employees during the year was 2 (2018 - 2). This excludes directors who were unpaid.

Directors' confirmations


The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 June 2020.


P R Sargent
 Director