

**Registered number: 00772859**

**W A FARM SUPPLIES LIMITED**

**(A Company Limited by Guarantee)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 SEPTEMBER 2018**

**MAGEE GAMMON**

Chartered Accountants

Henwood House

Henwood

Ashford

Kent

TN24 8DH

FRIDAY



\*A81RPR88\*

A05

22/03/2019

#76

COMPANIES HOUSE

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

**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2018**

	<b>2018</b>	<b>2017</b>
Fixed assets	2,199	2,589
Current assets	919,701	858,476
Creditors: amounts falling due within one year	(860,449)	(799,643)
<b>NET CURRENT ASSETS</b>	<u>59,252</u>	<u>58,833</u>
<b>NET ASSETS</b>	<u><u>61,451</u></u>	<u><u>61,422</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>61,451</u></u>	<u><u>61,422</u></u>

**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, including directors, during the year was 2 (2017 -2).

**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 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 19 March 2019.



**W H Alexander**  
Director