

W A FARM SUPPLIES LIMITED
(A Company Limited by Guarantee)
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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

BALANCE SHEET
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	3,364	1,933
Current assets	876,038	792,012
Creditors: amounts falling due within one year	(815,471)	(728,857)
NET CURRENT ASSETS	60,567	63,155
TOTAL ASSETS LESS CURRENT LIABILITIES	63,931	65,088
NET ASSETS	£ 63,931	£ 65,088
CAPITAL AND RESERVES	£ 63,931	£ 65,088

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, excluding directors, during the year was 2 (2021 - 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 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 24 January 2023.

C R Leggat
Director

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BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2022

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.