

REGISTERED NUMBER: 07324074 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 September 2018
for
J & W.E. Willets Ltd

Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

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**Balance Sheet
30 September 2018**

	2018		2017
	£	£	£
FIXED ASSETS		698,349	699,426
CURRENT ASSETS	89,143		104,666
CREDITORS			
Amounts falling due within one year	<u>(215,685)</u>		<u>(193,655)</u>
NET CURRENT LIABILITIES		<u>(126,542)</u>	<u>(88,989)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		571,807	610,437
CREDITORS			
Amounts falling due after more than one year		<u>379,800</u>	<u>399,800</u>
NET ASSETS		<u>192,007</u>	<u>210,637</u>
CAPITAL AND RESERVES		<u>192,007</u>	<u>210,637</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

J & W.E. Willets Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07324074

Registered office: Dropping Well Farm
Stourport Road
Bewdley
Worcestershire
DY12 1PZ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2).

Balance Sheet - continued
30 September 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 May 2019 and were signed on its behalf by:

W E Willets - Director

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.