

COMPANY REGISTRATION NUMBER: 8139150

**Wardle Farriery Ltd**

**Unaudited Financial Statements**

**30 June 2018**

# **Wardle Farriery Ltd**

## **Financial Statements**

**Year ended 30 June 2018**

### **Contents**

### **Page**

Income statement

**1**

Statement of financial position and the notes to the financial statements

**2**

# Wardle Farriery Ltd

## Income Statement

Year ended 30 June 2018

	2018	2017
	£	£
Turnover	77,191	79,897
Cost of raw materials and consumables	11,883	14,475
Staff costs	11,550	11,521
Depreciation and other amounts written off assets	3,688	4,584
Other charges	10,230	10,749
Tax	8,081	8,146
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<b>Profit</b>	<b>31,759</b>	<b>30,422</b>
	.....	.....

# Wardle Farriery Ltd

## Statement of Financial Position

**30 June 2018**

	2018	2017
	£	£
Fixed assets	12,056	15,744
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Current assets	12,221	8,471
Creditors: amounts falling due within one year	9,208	9,273
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<b>Net current assets/(liabilities)</b>	<b>3,013</b>	<b>( 802)</b>
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<b>Total assets less current liabilities</b>	<b>15,069</b>	<b>14,942</b>
Creditors: amounts falling due after more than one year	6,601	10,533
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	<b>8,468</b>	<b>4,409</b>
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Capital and reserves	<b>8,468</b>	<b>4,409</b>
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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 1 (2017: 1 ).

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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.

These financial statements were approved by the board of directors and authorised for issue on 6 September 2018 , and are signed on behalf of the board by:

Mr R Wardle

Director

Company registration number: 8139150

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7 Loring Fields, Landkey, Barnstaple, Devon, EX32 0 FB, England.

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.