

REGISTERED NUMBER: 03070694

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2019

FOR

S.J. WESTON & SON LTD.

S.J. WESTON & SON LTD. (REGISTERED NUMBER: 03070694)

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FOR THE YEAR ENDED 31 JULY 2019**

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S.J. WESTON & SON LTD. (REGISTERED NUMBER: 03070694)**BALANCE SHEET
31 JULY 2019**

	2019		2018
	£	£	£
FIXED ASSETS		8,780	10,530
CURRENT ASSETS	23,512		19,442
CREDITORS			
Amounts falling due within one year	(18,383)		(13,447)
NET CURRENT ASSETS		<u>5,129</u>	<u>5,995</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,909</u>	<u>16,525</u>
CAPITAL AND RESERVES		<u>13,909</u>	<u>16,525</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

S.J. Weston & Son Ltd. is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 03070694

Registered office: Ivy Home Farm
Long Road
Silfield
Wymondham
Norfolk
NR18 9NT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2018 - 3).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2019 and 31 July 2018:

	2019	2018
	£	£
Mr S Weston		
Balance outstanding at start of year	160	-
Amounts advanced	-	160
Amounts repaid	(160)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>160</u>

S.J. WESTON & SON LTD. (REGISTERED NUMBER: 03070694)

**BALANCE SHEET - continued
31 JULY 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 15 January 2020 and were signed by:

Mr S Weston - Director

