

Company registration number: 04523027

M & J Wilson Farming Contractors Limited

Unaudited filleted financial statements

31 August 2020

Statement of financial position

31 August 2020

	2020		2019	
	£	£	£	£
Fixed assets		308,837		320,953
Current assets	139,704		145,580	
Prepayments and accrued income	6,852		8,311	
		146,556		153,891
Creditors: amounts falling due within one year		(110,978)		(114,845)
Net current assets		35,578		39,046
Total assets less current liabilities		344,415		359,999
Creditors: amounts falling due after more than one year		(252,538)		(252,728)
Accruals and deferred income		(22,458)		(22,733)
Net assets		69,419		84,538
Capital and reserves		69,419		84,538

Notes to the financial statements

Year ended 31 August 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

2. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

3. Company information

The company is registered in England and Wales and its registered number is 04523027 . The company is a private company limited by shares. Its registered office is at 25 Main Street, Staveley, Kendal, Cumbria, LA8 9LU.

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 18 May 2021 , and are signed on behalf of the board by:

Mr M T Wilson

Director

Company registration number: 04523027

The company is a private company limited by shares, registered in England and Wales.