

J.& S.& W.LIMITED

**Company Registration Number:
00213821 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

J.& S.& W.LIMITED

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for the Period Ended 31 December 2016

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Company Information

for the Period Ended 31 December 2016

Director:

Gavin Leslie Grant

Anthony George Andor Wates

Oliver North Wates

Martin Graham Argles

Secretary:

Rupert Neill

Registered office:

Wellpark Lodge
Green Lane Gardens
Buckland Monachorum
Yelverton Devon
PL20 7NP

Company Registration Number:

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Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The principal activity of the company in the period under review was holding and administering agricultural land and buildings at Green Lane Gardens.

Political and charitable donations

No donations have been made by the company

Company policy on the employment of disabled persons

The company has no policy as it does not have or require employees

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Gavin Leslie Grant

Anthony George Andor Wates

Oliver North Wates

Martin Graham Argles

Secretary

Rupert Neill

This report was approved by the board of directors on 16 July 2017

And Signed On Behalf Of The Board By:

Name: Gavin Leslie Grant

Status: Director

Name: Anthony George Andor Wates

Status: Director

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Profit and Loss Account **for the Period Ended 31 December 2016**

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	1,603	1,607
Other Income	3	3
Other charges	(294)	(218)
Tax on Profit	(263)	(278)
Profit or (Loss) for Period	1,049	1,114

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Balance sheet

As at 31 December 2016

	<i>2016</i> £	<i>2015</i> £
FixedAssets:	52,000	52,000
Current assets:	8,534	7,499
Creditors: amounts falling due within one year:	(263)	(278)
Net current assets (liabilities):	8,271	7,221
Total assets less current liabilities:	60,271	59,221
Total net assets (liabilities):	60,271	59,221
Capital and reserves:	60,271	59,221

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Balance sheet continued

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 July 2017

And Signed On Behalf Of The Board By:

Name: Gavin Leslie Grant

Status: Director

Name: Anthony George Andor Wates

Status: Director

The notes form part of these financial statements

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.