J.& S.& W.LIMITED

Company Registration Number:
00213821 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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for the Period Ended 31 December 2017

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Company Information

for the Period Ended 31 December 2017

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:	00213821 (England and Wales)

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Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

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 2017 to 31 December 2017
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 27 June 2018
And Signed On Behalf Of The Board By:

Name: Gavin Leslie Grant
Status: Director

Name: Anthony George Andor Wates
Status: Director

Name: Oliver North Wates
Status: Director

Name: Martin Graham Argles
Status: Director

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Profit and Loss Account

for the Period Ended 31 December 2017

	2017	*2016*
	£	**£**
Turnover	**2,108**	1,603
Other Income	-	3
Other charges	**(99)**	(294)
Tax on Profit	**(387)**	(263)
Profit or (Loss) for Period	**1,622**	1,049

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Balance sheet

As at 31 December 2017

	2017	*2016*
	£	**£**
FixedAssets:	**52,000**	52,000
Current assets:	**10,312**	8,534
Creditors: amounts falling due within one year:	**(419)**	(263)
Net current assets (liabilities):	**9,893**	8,271
Total assets less current liabilities:	**61,893**	60,271
Total net assets (liabilities):	**61,893**	60,271
Capital and reserves:	**61,893**	60,271

Balance sheet continued

For the year ending 31 December 2017 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 27 June 2018
And Signed On Behalf Of The Board By:

Name: Gavin Leslie Grant
Status: Director

Name: Anthony George Andor Wates
Status: Director

Name: Oliver North Wates
Status: Director

Name: Martin Graham Argles
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.