

**Company registration number: 02391161**

**Wilson & Wilson Fieldsport Ltd**

**Unaudited filleted financial statements**

**31 December 2019**

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Wilson & Wilson Fieldsport Ltd

Directors and other information

Directors	Mr Peter J Wilson
	Mrs Jenny J Wilson
Secretary	Mrs Jenny J Wilson
Company number	02391161
Registered office	Bank Chambers
	Canterbury Road
	Lyminge Nr Folkestone
	Kent
	CT18 8HU
Accountants	Norman Brisk & Company Limited
	Bank Chambers
	Canterbury Road
	Lyminge Nr Folkestone
	Kent
	CT18 8HU

<b>Bankers</b>	Lloyds Bank Plc
	Ramsgate
	Kent

**Wilson & Wilson Fieldsport Ltd**

**Report to the board of directors on the preparation of the**

**unaudited statutory financial statements of Wilson & Wilson Fieldsport Ltd**

**Year ended 31 December 2019**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Norman Brisk & Company Limited

Business Advisors and Taxation Consultants

Bank Chambers

Canterbury Road

Lyminge Nr Folkestone

Kent

CT18 8HU

30 November 2020

**Wilson & Wilson Fieldsport Ltd****Statement of financial position****31 December 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	32	43
	<u>          </u>	<u>          </u>
Current assets	443,021	430,269
Creditors: amounts falling due within one year	( 451,664)	( 438,462)
	<u>          </u>	<u>          </u>
<b>Net current liabilities</b>	( 8,643)	( 8,193)
	<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>	( 8,611)	( 8,150)
Accruals and deferred income	( 1,500)	-
	<u>          </u>	<u>          </u>
<b>Net liabilities</b>	( 10,111)	( 8,150)
	<u>          </u>	<u>          </u>
<b>Capital and reserves</b>	( 10,111)	( 8,150)
	<u>          </u>	<u>          </u>

**Wilson & Wilson Fieldsport Ltd****Year ended 31 December 2019****Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

**2. Directors advances, credits and guarantees**

	During the year the directors entered into the following advances and credits with the company:			
<b>2019</b>				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	Mr Peter J Wilson	( 180,793)	18,657	( 162,136)
		_____	_____	_____
<b>2018</b>				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	Mr Peter J Wilson	( 170,782)	( 10,011)	( 180,793)
		_____	_____	_____

For the year ending 31 December 2019 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 30 November 2020 , and are signed on behalf of the board by:

**Mr Peter J Wilson**

Director

Company registration number: 02391161

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

