Registered Number 00850488

WESTERGATE DEVELOPMENTS LIMITED

Micro-entity Accounts

31 March 2017

WESTERGATE DEVELOPMENTS LIMITED **Registered Number 00850488**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Tangible assets		-	239
Fixed Assets		-	239
Current assets			
Debtors	1	75,000	75,000
Cash at bank and in hand		18,978	21,679
		93,978	96,679
Creditors: amounts falling due within one year	2	(6,845)	(6,846)
Net current assets (liabilities)		87,133	89,833
Total assets less current liabilities		87,133	90,072
Creditors: amounts falling due after more than one year	2	(8,247)	(10,247)
Total net assets (liabilities)		78,886	79,825
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		78,786	79,725
Shareholders' funds		78,886	79,825

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 21 December 2017

And signed on their behalf by:
Joe O'Connor, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Debtors

	2017	*2016*
	£	£
Debtors include the following amounts due after more than one year	75,000	75,000

2 Creditors

	2017	*2016*
	£	£
Secured Debts	6,845	6,846

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 Ordinay shares of £1 each	100	100

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.