

Westgate Managed Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Westgate Managed Services Limited

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Westgate Managed Services Limited

(Registration number: 03334721)

Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	323,995	324,261
Current assets	1,001,859	1,242,508
Prepayments and accrued income	10,557	8,105
Creditors: Amounts falling due within one year	246,080	(1,388)
Net current assets	1,258,496	1,249,225
Total assets less current liabilities	1,582,491	1,573,486
Accruals and deferred income	(20,960)	(25,864)
	1,561,531	1,547,622
Capital and reserves	1,561,531	1,547,622

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 December 2017 and signed on its behalf by:

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Mr Andrew Ball

Director

Westgate Managed Services Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

10 Broad Street
Abingdon
Oxfordshire
OX14 3LH

The principal place of business is:

8 Baytree Close
Bloxwich
Walsall
West Midlands
WS3 2JX

These financial statements were authorised for issue by the Board on 18 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.