Registration number: 03334721

Westgate Managed Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Westgate Managed Services Limited

Contents

Balance Sheet	1
Notes to the Unaudited Financial Statements	2

Westgate Managed Services Limited

(Registration number: 03334721)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	306,013	306,203
Current assets	1,259,137	1,254,464
Prepayments and accrued income	16,955	13,177
Creditors: Amounts falling due within one year	(3,105)	(2,729)
Net current assets	1,272,987	1,264,912
Total assets less current liabilities	1,579,000	1,571,115
Accruals and deferred income	(10,948)	(15,960)
	1,568,052	1,555,155
Capital and reserves	1,568,052	1,555,155

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 December 2019

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Mr Andrew Ball
Director

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

These financial statements were authorised for issue by the director on 16 December 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

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.