Registered Number 04083721

WESTLANDER LIMITED

Micro-entity Accounts

28 March 2017

WESTLANDER LIMITED **Registered Number 04083721**

Micro-entity Balance Sheet as at 28 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		12,464	14,331
Current assets			
Stocks		69,150	59,675
Debtors		40,353	49,713
Cash at bank and in hand		24,027	6,230
		133,530	115,618
Creditors: amounts falling due within one year		(131,874)	(120,711)
Net current assets (liabilities)		1,656	(5,093)
Total assets less current liabilities		14,120	9,238
Provisions for liabilities		(2,212)	(1,352)
Total net assets (liabilities)		11,908	7,886
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,907	7,885
Shareholders' funds		11,908	7,886

- For the year ending 28 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 27 March 2018

And signed on their behalf by:
M Pearson, Director

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.