REGISTERED NUMBER: 08063404 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

FOR

WESTFIELD PATTERNS (UK) LIMITED

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FOR THE YEAR ENDED 31 MAY 2017

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WESTFIELD PATTERNS (UK) LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

DIRECTOR:	S Cooke
REGISTERED OFFICE:	9 Commerce Road Lynchwood Peterborough Cambridgeshire PE2 6LR
REGISTERED NUMBER:	08063404 (England and Wales)
ACCOUNTANTS:	GreenStones Limited 9 Commerce Road Lynchwood Peterborough Cambridgeshire PE2 6LR

BALANCE SHEET
31 MAY 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		42,943		50,780
CURRENT ASSETS	101,284		115,731	
CREDITORS				
Amounts falling due within one year	(109,930)		(119,083)	
NET CURRENT LIABILITIES		(8,646)		(3,352)
TOTAL ASSETS LESS CURRENT LIABILITIES		34,297		47,428
CREDITORS				
Amounts falling due after more than one year		33,961		43,673
NET ASSETS		336		3,755
CAPITAL AND RESERVES		336		3,755

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2017 and 31 May 2016:

	2017	2016
	£	£
S Cooke		
Balance outstanding at start of year	(65,377)	(38,236)
Amounts advanced	73,946	37,046
Amounts repaid	(57,576)	(64,187)
Balance outstanding at end of year	(49,007)	(65,377)

continued...

BALANCE SHEET - continued
31 MAY 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 February 2018 and were signed by:

S Cooke - 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.