Registered number
12358708
Registered in England & Wales

Westone Spilsby Ltd

Filleted Accounts

31 December 2021

Westone Spilsby Ltd

Registered number: 12358708

Balance Sheet

as at 31 December 2021

		2021		2020
		£		£
Fixed assets		750,000		551,900
Current assets	100		100	
Creditors: amounts falling due within one year	(2,987)		-	
Net current (liabilities)/assets		(2,887)		100
Total assets less current liabilities		747,113		552,000
Creditors: amounts falling due after more than one year		(780,000)		(551,900)
Net (liabilities)/assets		(32,887)		100
Capital and reserves		(32,887)		100
		Number		**Number**
Average number of employees		0		0

The company is a private company limited by shares and incorporated in England. Its registered office is 85 Station Road, North Harrow, HA2 7SW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Sheikh Momin Mobin Ahmed

Director

Approved by the board on 21 December 2022

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.