Westbrick Limited

Registered number: SC320941

Balance Sheet

as at 30 June 2016

		2016		2015
		£		£
Fixed assets		3,169		3,164
Current assets	28,837		15,980	
Creditors: amounts falling due within one year	(31,528)		(18,005)	
Net current liabilities		(2,691)		(2,025)
Total assets less current liabilities		478		1,139
Accruals and deferred income		(200)		(1,036)
Net assets		278		103
Capital and reserves		278		103

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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

George Waddell

Director

Approved by the board on 15 August 2016

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.