

Company Registration number: 02659624

**Westwinds Management Company Limited
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021**

WESTWINDS MANAGEMENT COMPANY LIMITED

Contents

Balance Sheet	<u>1</u> to <u>3</u>
---------------	----------------------

WESTWINDS MANAGEMENT COMPANY LIMITED**(Registration number: 02659624)****Balance Sheet as at 30 November 2021**

	2021	2020
	£	£
Current assets	7,231	7,725
Prepayments and accrued income	1,548	1,424
Creditors: Amounts falling due within one year	<u>(1,500)</u>	<u>(1,500)</u>
Total assets less current liabilities	7,279	7,649
Accruals and deferred income	<u>(460)</u>	<u>(509)</u>
	<u>6,819</u>	<u>7,140</u>
Capital and reserves	<u>6,819</u>	<u>7,140</u>

WESTWINDS MANAGEMENT COMPANY LIMITED

(Registration number: 02659624)

Balance Sheet as at 30 November 2021

General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Leanne House

6 Avon Close

Weymouth

Dorset

DT4 9UX

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'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

The company is run and administered by the directors of the company for whom no contracts of service are in place. The company therefore has no employees in the current or prior year

WESTWINDS MANAGEMENT COMPANY LIMITED

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Balance Sheet as at 30 November 2021

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 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 March 2022 and signed on its behalf by:

P W Lawrence
Company secretary and director

P E Hefford
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.