

# **WESTMINSTER INSURANCE SERVICES LIMITED**

**Company Registration Number:  
03154547 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **WESTMINSTER INSURANCE SERVICES LIMITED**

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# **WESTMINSTER INSURANCE SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 December 2022**

<b>Registered office:</b>	18 Chestnut Close Alton Hampshire GBR GU34 2AU
<b>Company Registration Number:</b>	03154547 (England and Wales)

# WESTMINSTER INSURANCE SERVICES LIMITED

## Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	48,479	45,894
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 4,200 )	( 5,211 )
Staff Costs	( 39,028 )	( 36,824 )
Depreciation and Writeoffs	( 2,500 )	( 2,300 )
Other charges	( 2,700 )	( 1,824 )
Profit or (Loss) for Period	51	( 265 )

# WESTMINSTER INSURANCE SERVICES LIMITED

## Balance sheet

As at 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	19,000	19,000
Current assets:	2,300	2,200
Creditors: amounts falling due within one year:	( 5,500 )	( 5,000 )
<b>Net current assets (liabilities):</b>	<b>( 3,200 )</b>	<b>( 2,800 )</b>
Total assets less current liabilities:	15,800	16,200
Creditors: amounts falling due after more than one year:	( 0 )	
<b>Total net assets (liabilities):</b>	<b>15,800</b>	<b>16,200</b>
<b>Capital and reserves:</b>	<b>15,800</b>	<b>16,200</b>

# **WESTMINSTER INSURANCE SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Ian McConnell

Status: Director

The notes form part of these financial statements

# **WESTMINSTER INSURANCE SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Employee Information**

Average number of employees: 2

# **WESTMINSTER INSURANCE SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **2. Off balance sheet disclosure**

No



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.