

COMPANY REGISTRATION NUMBER: 4919029

Westwood Media Limited

Filleted Unaudited Financial Statements

30 November 2018

Westwood Media Limited
Statement of Financial Position
30 November 2018

	2018	2017
	£	£
Fixed assets	2,041	2,445
Current assets	20,490	21,893
Creditors: amounts falling due within one year	21,652	21,154
Net current (liabilities)/assets	(1,162)	739
Total assets less current liabilities	879	3,184
Accruals and deferred income	870	870
	9	2,314
Capital and reserves	9	2,314

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs H McPherson	(20,842)	276	(240)	(20,806)
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	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs H McPherson	(17,407)	1,525	(4,960)	(20,842)
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2. Other spare note 99 heading

SPAREB99 USER DEFINED HEADING

The company.....

For the year ending 30 November 2018 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 August 2019 , and are signed on behalf of the board by:

Mrs H McPherson

Director

Company registration number: 4919029

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 69 Fitzroy Avenue, Harbourne, Birmingham, B17 8RH.

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.