

# **WESTBERE LIMITED –AMENDED ACCOUNTS**

**Company Registration Number:  
05039962 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2019**

**Period of accounts**

**Start date: 01 March 2018**

**End date: 28 February 2019**



# **WESTBERE LIMITED**

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**for the Period Ended 28 February 2019**

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# **WESTBERE LIMITED**

## **Company Information**

**for the Period Ended 28 February 2019**

**Registered office:**

Westbere Service Station  
Island Road  
Hersden  
Canterbury  
Kent  
CT3 4JD

**Company Registration Number:**

05039962 (England and Wales)

# **WESTBERE LIMITED**

## **Profit and Loss Account**

**for the Period Ended 28 February 2019**

	<i><b>2019</b></i> <i><b>£</b></i>	<i><b>2018</b></i> <i><b>£</b></i>
Turnover	<b>32,198</b>	26,151
Other Income	<b>52,000</b>	5,000
Depreciation and Writeoffs	<b>(17,851)</b>	(0)
Other charges	<b>(62,560)</b>	(22,794)
Tax on Profit	<b>(0)</b>	(0)
Profit or (Loss) for Period	<b>3,787</b>	8,357

# WESTBERE LIMITED

## Balance sheet

As at 28 February 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Investments	540,000	220,000
Fixed Assets:	641,377	659,228
Current assets:	526,394	31,602
Creditors: amounts falling due within one year:	(275,055 )	(10,380)
Net current assets (liabilities):	<u>251,339</u>	<u>21,222</u>
Total assets less current liabilities:	892,716	900,450
Creditors: amounts falling due after more than one year:	(734,816 )	(746,338)
Total net assets (liabilities):	<u>157,900</u>	<u>154,112</u>
Capital and reserves:	<u>157,900</u>	<u>154,112</u>

## **WESTBERE LIMITED**

### **Balance sheet continued**

For the year ending 28 February 2019 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 31 October 2019  
And Signed On Behalf Of the Board By:**

Name: Philip Julian Burney  
Status: Director

The notes form part of these financial statements

## **WESTBERE LIMITED - AMENDED ACCOUNTS**

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**Unaudited micro entity accounts for the year ended 28 February 2019**

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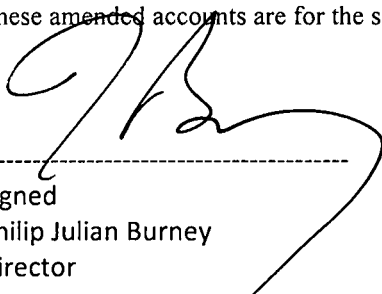
**Start date: 01 March 2018**

**End date: 28 February 2019**

Please find attached AMENDED accounts for the above company.

These replace the original accounts filed on line on 12 November 2019.

These amended accounts are for the same period – 1 March 2018- 28 February 2019



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Signed  
Philip Julian Burney  
Director