

WESTBERE LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

WESTBERE LIMITED

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WESTBERE LIMITED

Company Information

for the Period Ended 28 February 2020

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 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	22,850	32,198
Other Income	7,500	52,000
Depreciation and Writeoffs	(17,851)	(17,851)
Other charges	(44,703)	(62,560)
Profit or (Loss) for Period	(32,204)	3,787

WESTBERE LIMITED

Balance sheet

As at 28 February 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	0	0
FixedAssets:	843,526	861,377
Current assets:	9,942	43,952
Creditors: amounts falling due within one year:	(5,406)	(12,613)
Net current assets (liabilities):	4,536	31,339
Total assets less current liabilities:	848,062	892,716
Creditors: amounts falling due after more than one year:	(620,750)	(590,950)
Accruals and deferred income:	(101,616)	(143,866)
Total net assets (liabilities):	125,696	157,900
Capital and reserves:	125,696	157,900

WESTBERE LIMITED

Balance sheet continued

For the year ending 28 February 2020 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 30 October 2020

And Signed On Behalf Of The Board By:

Name: Philip Julian Burney

Status: Director

The notes form part of these financial statements

WESTBERE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

1. Employee Information

Average number of employees: 1

WESTBERE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

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.