WESTBERE LIMITED

Company Registration Number:
05039962 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

WESTBERE LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2021

WESTBERE LIMITED

Company Information

for the Period Ended 28 February 2021

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 2021

	2021	*2020*
	£	**£**
Turnover	**30,600**	22,850
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**42,477**	7,500
Depreciation and Writeoffs	**(17,851)**	(17,851)
Other charges	**(39,484)**	(44,703)
Profit or (Loss) for Period	**15,742**	(32,204)

WESTBERE LIMITED

Balance sheet

As at 28 February 2021

	2021	*2020*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**825,675**	843,526
Current assets:	**23,563**	9,942
Creditors: amounts falling due within one year:	**(52,318)**	(5,406)
Net current assets (liabilities):	**(28,755)**	4,536
Total assets less current liabilities:	**796,920**	848,062
Creditors: amounts falling due after more than one year:	**(437,498)**	(620,750)
Accruals and deferred income:	**(24,366)**	(101,616)
Total net assets (liabilities):	**335,056**	125,696
Capital and reserves:	**335,056**	125,696

Balance sheet continued

For the year ending 28 February 2021 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 October 2021
And Signed On Behalf Of The Board By:

Name: 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 2021

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No