

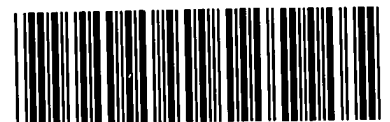
Company Registration No. 05826040 (England and Wales)

WESTCOURT DEVELOPMENTS LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2016**

PAGES FOR FILING WITH REGISTRAR

FRIDAY



A6EIKSZR

A16

08/09/2017

#121

COMPANIES HOUSE

WESTCOURT DEVELOPMENTS LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
Current assets	191		27,459	
Creditors: amounts falling due within one year	-		(5,997)	
Net current assets		191		21,462
Accruals and deferred income		-		(5,461)
Net assets		191		16,001
Capital and reserves		191		16,001

Notes to the financial statements**1. Directors' benefits: advances, credit and guarantees**

The company was contracted by its director to manage the design and build of a construction project on commercial terms.

During the year the company raised sales invoices to the director amounting to £1,530 (2015 - £100,325). At the year end the company was owed an amount by the director of £nil (2015 - £9,621).

2. Financial commitments, guarantees and contingencies

The company has a contingent liability in respect of cross guarantees to its banker under which this company and companies in the group of which the company is a member are contingently liable for the debts of all the companies under the composite bank guarantee. At the year end the contingent liability was £nil.

Westcourt Developments Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 North Park Road, Harrogate, North Yorkshire, HG1 5PG.

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and 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 director acknowledges his 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, FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 29.8.17


 T M J Hodgson
 Director