

**WESTMORE CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

WESTMORE CONSULTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

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WESTMORE CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Director	Miss S Johnson
Company Number	07052651 (England and Wales)
Registered Office	20 Silvercliffe Gardens New Barnet Hertfordshire EN4 9QT
Accountants	HBS Accountancy Limited 20 Silvercliffe Gardens New Barnet Herts EN4 9QT

WESTMORE CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	2017 £	2016 £
Current assets	8,944	9,664
Creditors: amounts falling due within one year	(8,923)	(4,582)
Net current assets	<u>21</u>	<u>5,082</u>
Total assets less current liabilities	<u>21</u>	<u>5,082</u>
Net assets	<u>21</u>	<u>5,082</u>
Capital and reserves	<u>21</u>	<u>5,082</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 October 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 July 2018

Miss S Johnson
Director

Company Registration No. 07052651

