

Company registration number: 07361878

Carl Westwood Building Services & Landscaping Ltd

Trading as Carl Westwood Building & Landscaping Ltd

Unaudited filleted financial statements

31 March 2020

Carl Westwood Building Services & Landscaping Ltd

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Carl Westwood Building Services & Landscaping Ltd

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	4,856	2,163
Current assets	1,391	3,961
Creditors: amounts falling due within one year	(863)	(2,545)
Net current assets	528	1,416
Total assets less current liabilities	5,384	3,579
Creditors: amounts falling due after more than one year	(1,258)	-
Accruals and deferred income	(792)	(1,584)
Net assets	3,334	1,995
Capital and reserves	3,334	1,995
Notes to the financial statements		

Carl Westwood Building Services & Landscaping Ltd

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Carl Westwood	(1,581)	1,262	(319)

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Carl Westwood	1,161	(2,742)	(1,581)

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 April 2020 , and are signed on behalf of the board by:

Mr Carl Westwood

Director

The company is a private company limited by shares, registered in England. The address of the registered office is The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.