

Registered number
07536655

Westfield Routh Limited

Filleted Accounts

30 April 2023

Westfield Routh Limited**Registered number:** 07536655**Balance Sheet****as at 30 April 2023**

	Notes	2023 £	2022 £
Creditors: amounts falling due within one year	3	(165,825)	(166,990)
Net current liabilities		(165,825)	(166,990)
Total assets less current liabilities		(165,825)	(166,990)
Creditors: amounts falling due after more than one year	4	(764,192)	(764,521)
Net liabilities		(930,017)	(931,511)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(931,017)	(932,511)
Shareholder's funds		(930,017)	(931,511)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

David Field

Director

Approved by the board on 22 January 2024

Westfield Routh Limited
Notes to the Accounts
for the year ended 30 April 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments.

2 Employees	2023 Number	2022 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>
3 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxation and social security costs	5,720	-
Accruals	3,080	1,500
Other creditors	157,025	165,490
	<u>165,825</u>	<u>166,990</u>
4 Creditors: amounts falling due after one year	2023	2022
	£	£

Other creditors	<u>764,192</u>	<u>764,521</u>
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5 Other information

Westfield Routh Limited is a private company limited by shares and incorporated in England. Its registered office is:

Claydon Hay Barn
Boddington Road
Oxfordshire
OX17 1HD

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.