

**WEST LONDON TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

West London Transport Limited
Balance Sheet
As at 31 March 2022

Registered number: 07972388

	2022	2021
	£	£
Fixed assets	43,446	26,683
Current assets	126,719	165,382
Prepayments and accrued income	11,193	5,288
Creditors: Amounts Falling Due Within One Year	(114,651)	(105,779)
NET CURRENT ASSETS	23,261	64,891
TOTAL ASSETS LESS CURRENT LIABILITIES	66,707	91,574
Creditors: Amounts Falling After More Than One Year	(12,275)	(16,810)
Accruals and deferred income	(3,756)	(3,836)
NET ASSETS	50,676	70,928
CAPITAL AND RESERVES	50,676	70,928

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. General Information

West London Transport Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07972388 . The registered office is The Shop 107a Fulham Palace Road, Hammersmith, London, W6 8JA.

West London Transport Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Terry Osbourne

Director

30/11/2022

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.