

Westmoreland Court Freehold Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

Westmoreland Court Freehold Ltd

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Westmoreland Court Freehold Ltd

Company Information

Directors
Mr Keith Jafrato
Mr Roy Howard Bush
Dr Graham Philip Stuart
Mr David Nicholas Phillips

Registered office
Crofton Heights
71 Crofton Road
Orpington
Kent
BR6 8HU

Accountants
Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

Westmoreland Court Freehold Ltd
(Registration number: 08249458)
Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	503,362	503,362
Current assets	17,286	10,027
Prepayments and accrued income	-	7,456
Creditors: Amounts falling due within one year	(960)	(1,187)
Net current assets	16,326	16,296
Total assets less current liabilities	519,688	519,658
Accruals and deferred income	(660)	(630)
	<u>519,028</u>	<u>519,028</u>
Capital and reserves	<u>519,028</u>	<u>519,028</u>

Westmoreland Court Freehold Ltd
(Registration number: 08249458)
Balance Sheet as at 31 October 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Crofton Heights
71 Crofton Road
Orpington
Kent
BR6 8HU

These financial statements were authorised for issue by the Board on 31 July 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2018 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 July 2019 and signed on its behalf by:

.....
Mr Roy Howard Bush

Director

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.