

# Westmoreland Court Freehold Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2017

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

**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 2017**

	2017 £	2016 £
Fixed assets	503,362	503,362
Current assets	10,027	10,678
Prepayments and accrued income	7,456	7,019
Creditors: Amounts falling due within one year	(1,187)	(1,431)
Net current assets	16,296	16,266
Total assets less current liabilities	519,658	519,628
Accruals and deferred income	(630)	(600)
	<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 2017**

**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 29 July 2018.

**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 2017 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 29 July 2018 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.