

Registered number: 08327048

Westbrook Studios Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/04/2022

Prepared By:

Accounts Wizard Ltd

Certified Public Accountants

7 Bell Yard

London

WC2A 2JR

Registered Number: 08327048

BALANCE SHEET AT 30/04/2022

	2022	2021
	£	£
Fixed assets	386,128	386,128
Current assets	96,634	42,042
Creditors: amounts falling due within one year	(27,172)	(16,449)
	<u> </u>	<u> </u>
Net Current Assets	69,462	25,593
Total assets less current liabilities	455,590	411,721
Creditors: amounts falling due after more than one year	1,500	20,000
Accruals and deferred income	2,300	2,300
	<u> </u>	<u> </u>
Net Assets	451,790	389,421
	<u> </u>	<u> </u>
Capital and reserves	451,790	389,421
	<u> </u>	<u> </u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08327048.
Registered office 49 Colemans Moor Lane, Woodley, Reading, RG5 4BT

For the year ending 30/04/2022 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28/11/2022 and signed on their behalf by

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Russell John GRUBIAK

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.