

Registered Number 08410786

WEST ONE ASSOCIATES LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	31/12/2016	28/02/2016
		£	£
Fixed Assets		11,027	8,795
Current Assets		12,168	7,558
Creditors: amounts falling due within one year	1	(11,004)	(14,143)
Net current assets (liabilities)		<u>1,164</u>	<u>(6,585)</u>
Total assets less current liabilities		<u>12,191</u>	<u>2,210</u>
Provisions for liabilities		(9,430)	(1,955)
Total net assets (liabilities)		<u>2,761</u>	<u>255</u>
Capital and reserves		<u>2,761</u>	<u>255</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 12 September 2017

And signed on their behalf by:

Abid Ali Khan, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Creditors**

	<i>31/12/2016</i>	<i>28/02/2016</i>
	<i>£</i>	<i>£</i>
Secured Debts	11,004	14,143

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