Company Registration No. 8720225 (England and Wales)

## WESTAWAY CLAIM SERVICES LTD. UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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## WESTAWAY CLAIM SERVICES LTD. COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

**Directors** Mr Paul Westaway

Mrs Sandra Joan Westaway

**Company Number** 8720225 (England and Wales)

**Registered Office** 5 5 DRAKEFIELD DRIVE

SALTASH CORNWALL PL12 6BU ENGLAND

### WESTAWAY CLAIM SERVICES LTD. STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	501
Current assets		
Debtors Cash at bank and in hand	5	48,406 32,447
		80,853
Creditors: amounts falling due within one year	<u>6</u>	(5,852)
Net current assets	_	75,001
Net assets	_	75,502
Capital and reserves	=	
Called up share capital Profit and loss account		100 75,402
Shareholders' funds	_	75,502

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 2 December 2022 and were signed on its behalf by

Mr Paul Westaway Director

Company Registration No. 8720225

### WESTAWAY CLAIM SERVICES LTD. NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

#### 1 Statutory information

Westaway Claim Services LTD. is a private company, limited by shares, registered in England and Wales, registration number 8720225. The registered office is 5 5 DRAKEFIELD DRIVE, SALTASH, CORNWALL, PL12 6BU, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 15% straight line

4	Tangible fixed assets	Fixtures & fittings £
	Cost or valuation At 1 April 2021 Additions	At cost 934 588
	At 31 March 2022	1,522
	Depreciation At 1 April 2021 Charge for the year	933 88
	At 31 March 2022	1,021
	Net book value At 31 March 2022	501
5	Debtors	2022 £
	Amounts falling due within one year Other debtors	48,406

## WESTAWAY CLAIM SERVICES LTD. NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

6	Creditors: amounts falling due within one year	2022 £
	Taxes and social security Other creditors	3,572 2,280
		5,852

### 7 Average number of employees

During the year the average number of employees was 2.

