

**WESTAWAY CLAIM SERVICES LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

WESTAWAY CLAIM SERVICES LTD.
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**WESTAWAY CLAIM SERVICES LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	413	501
Current assets			
Debtors	5	50,710	48,406
Cash at bank and in hand		27,883	32,447
		<u>78,593</u>	<u>80,853</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,324)	(5,852)
Net current assets		<u>74,269</u>	<u>75,001</u>
Net assets		<u>74,682</u>	<u>75,502</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		74,582	75,402
Shareholders' funds		<u>74,682</u>	<u>75,502</u>

For the year ending 31 March 2023 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 21 August 2023 and were signed on its behalf by

Mr Paul Westaway
Director

Company Registration No. 8720225

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

- 5 -

WESTAWAY CLAIM SERVICES LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	900	3,572
Other creditors	3,424	2,280
	4,324	5,852

7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

