

**REGISTERED NUMBER: 09054490 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 May 2020

for

Wentworth Apartments Ltd

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for the Year Ended 31 May 2020

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Balance Sheet  
31 May 2020

	31.5.20		31.5.19	
	£	£	£	£
<b>FIXED ASSETS</b>		-		3,517
<b>CURRENT ASSETS</b>	132,593		125,244	
<b>CREDITORS</b>				
Amounts falling due within one year	(95,326)		(94,275)	
<b>NET CURRENT ASSETS</b>		37,267		30,969
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		37,267		34,486
<b>CAPITAL AND RESERVES</b>		37,267		34,486

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Wentworth Apartments Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09054490

**Registered office:** Unit 1.14  
Barking Enterprise Centre  
50 Cambridge Road  
Barking  
Essex  
IG11 8FG

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At 31/05/2020, the company owned £4,626.30 from Mr. Shakil Shahid as a result of loans made to them company. The loans were repaid by 31/08/2020. The loans are unsecured and interest free.

The Director, Mr. Shakil Shahid, controls the company as a result of controlling directly 100% of the issued share capital.

Balance Sheet - continued

31 May 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 9 February 2021 and were signed by:

S Shahid - Director

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2020 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cooper Harland  
Accountants & Tax Consultants  
Unit 1.14  
Barking Enterprise Centre  
50 Cambridge Road  
Barking  
Essex  
IG11 8FG

10 February 2021

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.