

West Brinkworth Service Limited

**Filleted Unaudited Financial Statements
for the Year Ended 31 January 2020**

West Brinkworth Service Limited

(Registration number: 09384463)

Statement of Financial Position as at 31 January 2020

	2020 £	2019 £
Fixed assets	191,145	229,158
Current assets	5,233	13,016
Prepayments and accrued income	13,391	13,720
Creditors: Amounts falling due within one year	(457,206)	(506,153)
Net current liabilities	(438,582)	(479,417)
Total assets less current liabilities	(247,437)	(250,259)
Accruals and deferred income	(1,740)	(2,189)
	<u>(249,177)</u>	<u>(252,448)</u>
Capital and reserves	<u>(249,177)</u>	<u>(252,448)</u>

1 General information

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entty provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Old Coach House, Brinkworth, Chippenham, Wiltshire, SN15 5DF

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Statement of Financial Position as at 31 January 2020 (continued)

Approved and authorised by the director on 7 May 2020

Mr D Lockett
Director

Page 2

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.