

**WESTBROOK ESPLANADE INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Kent Coast Accounts Ltd

39 Brooke Avenue
Margate
Kent
CT9 5NG

Westbrook Esplanade Investments Limited
Balance Sheet
As at 28 February 2022

Registered number: 10009387

	2022	2021
	£	£
Current assets	124,512	124,735
Creditors: Amounts Falling Due Within One Year	(23,688)	(18,905)
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NET CURRENT ASSETS	100,824	105,830
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TOTAL ASSETS LESS CURRENT LIABILITIES	100,824	105,830
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Creditors: Amounts Falling After More Than One Year	(40,493)	(45,276)
Accruals and deferred income	(96)	(96)
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NET ASSETS	60,235	60,458
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CAPITAL AND RESERVES	60,235	60,458
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. General Information

Westbrook Esplanade Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10009387 . The registered office is 146 Northdown Road, Margate, Kent, CT9 2QN.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Dayne Gooding

Director

23rd November 2022

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.