

West London Cricket Academy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2020

West London Cricket Academy Ltd

Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

West London Cricket Academy Ltd

Company Information

Directors Mr Mark Frederick Williams
Mr John Peter Reeve

Registered office 44 Chatsworth Gardens
Acton
London
London
W3 9LW

Accountants Beevers Moreno
Chartered Accountants
44 Chatsworth Gardens
Acton
London
W3 9LW

West London Cricket Academy Ltd

Directors' Report for the Year Ended 29 February 2020

The directors present their report and the financial statements for the year ended 29 February 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Mark Frederick Williams

Mr John Peter Reeve

Going concern

The accounts have been prepared on a going concern basis on the understanding that the company will continue to receive financial support from its directors.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 11 November 2020 and signed on its behalf by:

.....
Mr John Peter Reeve
Director

West London Cricket Academy Ltd
(Registration number: 10619266)
Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	3,052	4,329
Current assets	4,609	5,798
Creditors: Amounts falling due within one year	(8,257)	(9,674)
Net current liabilities	(3,648)	(3,876)
Total assets less current liabilities	(596)	453
Accruals and deferred income	(350)	(350)
	(946)	103
Capital and reserves	(946)	103

1 General information

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

The address of its registered office is:

44 Chatsworth Gardens

Acton

London

London

W3 9LW

UK

These financial statements were authorised for issue by the Board on 11 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity 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 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

West London Cricket Academy Ltd
(Registration number: 10619266)
Balance Sheet as at 29 February 2020

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 November 2020 and signed on its behalf by:

.....

Mr John Peter Reeve
Director

Acton

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.