

West London Cricket Academy Ltd

Annual Report and Unaudited Financial Statements
for the Period from 14 February 2017 to 28 February 2018

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

West London Cricket Academy Ltd

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West London Cricket Academy Ltd

Company Information

Directors Mr Mark Frederick Williams
Mr John Peter Reeve

Registered office 44 Chatsworth Gardens
London
W3 9LW

Accountants Beevers Moreno
Chartered Accountants
44 Chatsworth Gardens
Acton
London
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**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
West London Cricket Academy Ltd
for the Period Ended 28 February 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of West London Cricket Academy Ltd for the period ended 28 February 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of West London Cricket Academy Ltd, as a body, in accordance with the terms of our engagement letter dated 15 February 2017. Our work has been undertaken solely to prepare for your approval the accounts of West London Cricket Academy Ltd and state those matters that we have agreed to state to the Board of Directors of West London Cricket Academy Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than West London Cricket Academy Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that West London Cricket Academy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of West London Cricket Academy Ltd. You consider that West London Cricket Academy Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of West London Cricket Academy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

14 November 2018

West London Cricket Academy Ltd
(Registration number: 10619266)
Balance Sheet as at 28 February 2018

	2018 £
Fixed assets	3,415
Current assets	5,963
Creditors: Amounts falling due within one year	(8,928)
Net current liabilities	(2,965)
Total assets less current liabilities	450
Accruals and deferred income	(350)
	100
Capital and reserves	100

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

London

W3 9LW

England

These financial statements were authorised for issue by the Board on 14 November 2018.

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'.

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 period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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.

West London Cricket Academy Ltd

(Registration number: 10619266)
Balance Sheet as at 28 February 2018

Approved and authorised by the Board on 14 November 2018 and signed on its behalf by:

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Mr Mark Frederick Williams
Director

.....

Mr John Peter Reeve
Director

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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.