

West London Cricket Academy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021



SME Tax Ltd
Chartered Certified Accountants
39 Leigh Road
Cobham
Surrey
KT11 2LF

West London Cricket Academy Ltd

Contents

Company Information	1
Directors' Report	2
Balance Sheet	3 to 4
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	9 Brassie Avenue East Acton London W3 7DE
Accountants	SME Tax Ltd Chartered Certified Accountants 39 Leigh Road Cobham Surrey KT11 2LF

West London Cricket Academy Ltd

Directors' Report for the Year Ended 28 February 2021

The directors present their report and the financial statements for the year ended 28 February 2021.

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.

Director 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 and authorised by the Board on 1 November 2021 and signed on its behalf by:

.....

Mr John Peter Reeve

Director

West London Cricket Academy Ltd

(Registration number: 10619266)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	3,126	3,052
Current assets	9,002	4,609
Creditors: Amounts falling due within one year	(8,944)	(8,257)
Net current assets/(liabilities)	58	(3,648)
Total assets less current liabilities	3,184	(596)
Accruals and deferred income	(350)	(350)
	2,834	(946)
Capital and reserves	2,834	(946)

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:

9 Brassie Avenue
East Acton
London
W3 7DE

These financial statements were authorised for issue by the Board on 1 November 2021.

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 (2020 - 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 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

West London Cricket Academy Ltd
(Registration number: 10619266)
Balance Sheet as at 28 February 2021

Directors' 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 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 1 November 2021 and signed on its behalf by:

.....

Mr John Peter Reeve

Director

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.