

Westerdale Limited

Annual Report and Unaudited Financial Statements
for the Period from 17 May 2017 to 31 May 2018

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Westerdale Limited

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Westerdale Limited

Company Information

Director Mr J S Lovell

Registered office 24 Westerdale Drive
Frimley
Surrey
GU16 9RB

Bankers Cater Allen
9 Nelson Street
Bradford
BD1 5AN

Accountants Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Westerdale Limited
for the Period Ended 31 May 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Westerdale Limited for the period ended 31 May 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Westerdale Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Westerdale Limited and state those matters that we have agreed to state to the Board of Directors of Westerdale Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at
http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Westerdale Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Westerdale Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Westerdale Limited. You consider that Westerdale Limited 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 Westerdale Limited. 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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Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

23 September 2018

Westerdale Limited
(Registration number: 10774900)
Balance Sheet as at 31 May 2018

	31 May 2018 £
Current assets	100
Creditors: Amounts falling due within one year	<u>(470)</u>
Total assets less current liabilities	(370)
Accruals and deferred income	<u>(270)</u>
	<u>(640)</u>
Capital and reserves	<u>(640)</u>

Westerdale Limited

(Registration number: 10774900)

Balance Sheet as at 31 May 2018

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

24 Westerdale Drive

Frimley

Surrey

GU16 9RB

United Kingdom

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'.

Westerdale Limited

(Registration number: 10774900)

Balance Sheet as at 31 May 2018

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 31 May 2018 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 period 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.

Approved and authorised by the director on 23 September 2018

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Mr J S Lovell

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.