

Western Forecourt Services Ltd
Filleted Accounts Cover

Western Forecourt Services Ltd

Company No. 10881817

Unaudited Accounts

31 July 2021

Western Forecourt Services Ltd**Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 July 2021.

Principal activities

The principal activity of the company during the year under review was . Servicing and Maintenance of Fuel Pumps

Directors

The Directors who served during the year were as follows:

Daniel Blatchford

Karen Blatchford

Luke Blatchford

Wayne Blatchford

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Wayne Blatchford

Director

29 April 2022

Western Forecourt Services Ltd
Balance Sheet Registrar
at 31 July 2021
Company No. 10881817

	2021	2020
	£	£
Fixed assets	52,500	-
Current assets	386,945	326,551
Creditors: Amounts falling due within one year	(62,332)	(74,929)
Net current assets	<u>324,613</u>	<u>251,622</u>
Total assets less current liabilities	377,113	251,622
Accruals and deferred income	(2,300)	(1,000)
	<u>374,813</u>	<u>250,622</u>
Capital and reserves	<u>374,813</u>	<u>250,622</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	1

3 General information

Its registered number is: 10881817

Its registered office is:

Sully View

Ty Verlon Industrial Estate

Cardiff Road

Barry

CF63 2BE

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 April 2022 and signed on its behalf by:

Wayne Blatchford - 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.