

**WESTGATE COMMERCIAL PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 6 OCTOBER 2017 TO 31 OCTOBER 2018**

**WESTGATE COMMERCIAL PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
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**WESTGATE COMMERCIAL PROPERTIES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 6 OCTOBER 2017 TO 31 OCTOBER 2018**

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<b>Director</b>	Khalid Aftab
<b>Company Number</b>	10999635 (England and Wales)
<b>Registered Office</b>	187 Westgate Bradford BD1 3AD UNITED KINGDOM
<b>Accountants</b>	B Ram & Co Anzeck Building Florence Street Bradford BD3 8EX

**WESTGATE COMMERCIAL PROPERTIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	Notes	2018 £
<b>Fixed assets</b>		
Investment property	4	212,548
<b>Current assets</b>		
Debtors	5	1,500
Cash at bank and in hand		9,809
		<u>11,309</u>
<b>Creditors: amounts falling due within one year</b>	6	(9,857)
<b>Net current assets</b>		<u>1,452</u>
<b>Total assets less current liabilities</b>		214,000
<b>Creditors: amounts falling due after more than one year</b>	7	(210,295)
<b>Provisions for liabilities</b>		
Other provisions		(10,000)
<b>Net liabilities</b>		<u>(6,295)</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(6,395)
<b>Shareholders' funds</b>		<u>(6,295)</u>

For the period ending 31 October 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 July 2019.

Khalid Aftab  
Director

Company Registration No. 10999635

**WESTGATE COMMERCIAL PROPERTIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 6 OCTOBER 2017 TO 31 OCTOBER 2018**

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**1 Statutory information**

WESTGATE COMMERCIAL PROPERTIES LTD is a private company, limited by shares, registered in England and Wales, registration number 10999635. The registered office is 187 Westgate, Bradford, BD1 3AD, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Investment property***

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

<b>4 Investment property</b>	<b>2018</b>
	<b>£</b>
Additions	212,548
At 31 October 2018	212,548
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<b>5 Debtors</b>	<b>2018</b>
	<b>£</b>
Deferred tax asset	1,500
	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>
	<b>£</b>
Trade creditors	5,654
Loans from directors	3,953
Accruals	250
	<hr/>
	9,857
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<b>7 Creditors: amounts falling due after more than one year</b>	<b>2018</b>
	<b>£</b>
Bank loans	210,295

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**8 Deferred taxation**

**2018**  
**£**

Tax losses carried forward	(1,500)
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**2018**  
**£**

Credited to the profit and loss account	(1,500)
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Provision at end of period	(1,500)
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**9 Average number of employees**

During the period the average number of employees was 0.

