

WESTGATE COMMERCIAL PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

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UNAUDITED ACCOUNTS
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WESTGATE COMMERCIAL PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

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

WESTGATE COMMERCIAL PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Investment property	<u>4</u>	212,548	212,548
Current assets			
Debtors	5	6,094	1,500
Cash at bank and in hand		133	9,809
		<u>6,227</u>	<u>11,309</u>
Creditors: amounts falling due within one year	<u>6</u>	(25,072)	(9,857)
Net current (liabilities)/assets		<u>(18,845)</u>	<u>1,452</u>
Total assets less current liabilities		193,703	214,000
Creditors: amounts falling due after more than one year	<u>7</u>	(220,385)	(210,295)
Provisions for liabilities			
Other provisions		(7,092)	(10,000)
Net liabilities		<u>(33,774)</u>	<u>(6,295)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(33,874)	(6,395)
Shareholders' funds		<u>(33,774)</u>	<u>(6,295)</u>

For the year ending 31 October 2019 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.

The financial statements were approved by the Board and authorised for issue on 30 July 2020 and were signed on its behalf by

Khalid Aftab
Director

Company Registration No. 10999635

WESTGATE COMMERCIAL PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

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 remained unchanged from the previous year, and also 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.

4 Investment property	2019	
	£	
Fair value at 1 November 2018		212,548
At 31 October 2019		212,548
		<hr/>
5 Debtors	2019	2018
	£	£
Deferred tax asset	6,094	1,500
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	8,846	5,654
Loans from directors	15,726	3,953
Accruals	500	250
	<hr/>	<hr/>
	25,072	9,857
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Bank loans	220,385	210,295
8 Average number of employees		
During the year the average number of employees was 0 (2018: 0).		

