

**WESTGATE COMMERCIAL PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**UNAUDITED ACCOUNTS**  
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**WESTGATE COMMERCIAL PROPERTIES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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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 Accountants 7 Idle Road Bradford BD2 4QA

**WESTGATE COMMERCIAL PROPERTIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	212,548	212,548
<b>Current assets</b>			
Debtors	5	13,078	11,063
Cash at bank and in hand		102	633
		<u>13,180</u>	<u>11,696</u>
<b>Creditors: amounts falling due within one year</b>	6	(59,436)	(37,479)
<b>Net current liabilities</b>		<u>(46,256)</u>	<u>(25,783)</u>
<b>Total assets less current liabilities</b>		166,292	186,765
<b>Creditors: amounts falling due after more than one year</b>	7	(221,946)	(226,734)
<b>Provisions for liabilities</b>			
Other provisions		-	(7,092)
<b>Net liabilities</b>		<u>(55,654)</u>	<u>(47,061)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>(55,754)</u>	<u>(47,161)</u>
<b>Shareholders' funds</b>		<u>(55,654)</u>	<u>(47,061)</u>

For the year ending 31 October 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 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 12 July 2022 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 2021**

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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**

These financial statements for the year ended 31 October 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	At cost
At 1 November 2020	212,548
At 31 October 2021	212,548
<b>Depreciation</b>	
At 31 October 2021	-
<b>Net book value</b>	
At 31 October 2021	212,548
At 31 October 2020	212,548

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Deferred tax asset	13,078	11,063

**WESTGATE COMMERCIAL PROPERTIES LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	8,778	9,009
Loans from directors	50,408	27,990
Accruals	250	480
	<u>59,436</u>	<u>37,479</u>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	221,946	226,734
	<u>221,946</u>	<u>226,734</u>

**8 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

