

**WESTGATE COMMERCIAL PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

**WESTGATE COMMERCIAL PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**WESTGATE COMMERCIAL PROPERTIES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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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 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Investment property	<u>4</u>	212,548	212,548
<b>Current assets</b>			
Debtors		11,063	6,094
Cash at bank and in hand		633	133
		<u>11,696</u>	<u>6,227</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(37,479)	(25,072)
<b>Net current liabilities</b>		<u>(25,783)</u>	<u>(18,845)</u>
<b>Total assets less current liabilities</b>		186,765	193,703
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(226,734)	(220,385)
<b>Provisions for liabilities</b>			
Other provisions		(7,092)	(7,092)
<b>Net liabilities</b>		<u>(47,061)</u>	<u>(33,774)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(47,161)	(33,874)
<b>Shareholders' funds</b>		<u>(47,061)</u>	<u>(33,774)</u>

For the year ending 31 October 2020 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 2021 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 2020**

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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 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**

	<b>2020</b>
	<b>£</b>
Fair value at 1 November 2019	212,548
At 31 October 2020	212,548

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

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	9,009	8,846
Loans from directors	27,990	15,726
Accruals	480	500
	<u>37,479</u>	<u>25,072</u>

**6 Creditors: amounts falling due after more than one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans	226,734	220,385

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

