

**WEST BOAT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2021 TO 31 MAY 2022**

Mari Associates Ltd
Association of Chartered Certified Accountants
27 Old Gloucester Street
London
WC1N 3AX

West Boat Ltd
Balance Sheet
As at 31 May 2022

Registered number: 11437318

	31 May 2022	30 June 2021 as restated
	£	£
Fixed assets	55,365	56,569
Current assets	2,272	1,145
Creditors: Amounts Falling Due Within One Year	(4,605)	-
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	(2,333)	1,145
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	53,032	57,714
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(70,180)	(80,180)
Accruals and deferred income	-	(1,405)
	<hr/>	<hr/>
NET LIABILITIES	(17,148)	(23,871)
	<hr/>	<hr/>
CAPITAL AND RESERVES	(17,148)	(23,871)
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

West Boat Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11437318 . The registered office is 27 Old Gloucester Street, London, WC1N 3AX.

For the period ending 31 May 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Bruno Ciaramicoli Cabral

Director

1 June 2022

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.