## **COMPANY REGISTRATION NUMBER: 11950137**

# WESTMINSTER HOUSE FREEHOLD LIMITED FILLETED UNAUDITED FINANCIAL STATEMENTS 30 April 2022

# WESTMINSTER HOUSE FREEHOLD LIMITED

# FINANCIAL STATEMENTS

## YEAR ENDED 30 APRIL 2022

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# WESTMINSTER HOUSE FREEHOLD LIMITED

## OFFICERS AND PROFESSIONAL ADVISERS

The board of directors R Slabbert

C J Scorer

**Registered office** 168 Church Road

Hove

East Sussex BN3 2DL

Accountants UHY Hacker Young

Chartered accountants

168 Church Road

Hove BN3 2DL

#### WESTMINSTER HOUSE FREEHOLD LIMITED

#### STATEMENT OF FINANCIAL POSITION

#### 30 April 2022

•	2022		2021
	£	£	£
Current assets		<b>797</b>	866
Creditors: amounts falling due within one year		254	128
Net current assets		543	738
Total assets less current liabilities		543	738
Accruals and deferred income		240	240
		303	498
Capital and reserves		303	498

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 January 2023, and are signed on behalf of the board by:

C J Scorer

Director

Company registration number: 11950137

The company is a private company limited by shares, registered in England and Wales.

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.