

Registered Number: 12172565
England and Wales

WEST STREET PRESS LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 July 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Josh Botham Tax & Accounting Services Ltd

31 July 2022

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Josh Botham Tax & Accounting Services Ltd
Archer House Britland Estate
Northbourne Road
Eastbourne
BN22 8PW
05 September 2022

WEST STREET PRESS LTD
Statement of Financial Position
As at 31 July 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		292	583
		292	583
Current assets			
Debtors		103	193
Cash at bank and in hand		8,346	11,587
		8,449	11,780
Creditors: amount falling due within one year		(10,184)	(11,743)
Net current liabilities		(1,735)	37
Total assets less current liabilities		(1,443)	620
Provisions for liabilities		(52)	(105)
Net liabilities		(1,495)	515
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,595)	415
Shareholder's funds		(1,495)	515

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 05 September 2022 and were signed by:

Lucinda Rogers

Director

WEST STREET PRESS LTD
Notes to the Abridged Financial Statements
For the year ended 31 July 2022

General Information

West Street Press Ltd is a private company, limited by shares, registered in England and Wales, registration number 12172565, registration address Archer House, Britland Estate, Northbourne Road, Eastbourne, BN22 8PW.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	4 Straight Line
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Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 August 2021	1,166	1,166
Additions	-	-
Disposals	-	-
At 31 July 2022	1,166	1,166
Depreciation		
At 01 August 2021	583	583
Charge for year	291	291
On disposals	-	-
At 31 July 2022	874	874
Net book values		
Closing balance as at 31 July 2022	292	292
Opening balance as at 01 August 2021	583	583

4. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.