

**WEST 4TH LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**WEST 4TH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Directors</b>	L. Boumeester L. Stevenson-Hamilton
<b>Company Number</b>	12860951 (England and Wales)
<b>Registered Office</b>	115-117 GOWAN AVENUE LONDON SW6 6RQ ENGLAND

**WEST 4TH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	34,564	31,847
Current assets	18,882	37,158
Prepayments and accrued income	53,710	46,783
Creditors: amounts falling due within one year	(12,796)	(3,711)
<b>Net current assets</b>	<b>59,796</b>	<b>80,230</b>
<b>Total assets less current liabilities</b>	<b>94,360</b>	<b>112,077</b>
Creditors: amounts falling due after more than one year	(154,726)	(114,726)
Accruals and deferred income	(3,588)	-
<b>Net liabilities</b>	<b>(63,954)</b>	<b>(2,649)</b>
<b>Capital and reserves</b>	<b>(63,954)</b>	<b>(2,649)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

WEST 4TH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12860951. The registered office is 115-117 GOWAN AVENUE, LONDON, SW6 6RQ, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 16 (2021: 0).

For the year ending 30 September 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 June 2023

L. Stevenson-Hamilton  
Director

Company Registration No. 12860951

