

Registered number: 13558168

---

WESBEN CONSTRUCTION LIMITED

---

ACCOUNTS

FOR THE 387 DAY PERIOD ENDED 31/08/2022

---

Prepared By:

City Accountant Portsmouth Ltd

Accountant

Pure Office

Office 40

One Port Way

Portsmouth

PO6 4TY

---

WESBEN CONSTRUCTION LIMITED

---

ACCOUNTS  
FOR THE 387 DAY PERIOD ENDED 31/08/2022

DIRECTORS  
Mathias Gabrat

REGISTERED OFFICE  
175 Arundel Street  
Portsmouth  
PO1 1NH

COMPANY DETAILS  
Private company limited by shares registered in EW -  
England and Wales, registered number 13558168

ACCOUNTANTS  
City Accountant Portsmouth Ltd  
Accountant  
Pure Office  
Office 40  
One Port Way  
Portsmouth  
PO6 4TY

---

ACCOUNTS

FOR THE 367 DAY PERIOD ENDED 31/08/2022

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

---

BALANCE SHEET AT 31/08/2022

	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>18,125</u>	<u>-</u>
		<u>18,125</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>18,125</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>18,125</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	-
Profit and loss account		<u>18,123</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>18,125</u>	<u>-</u>

For the year ending 31/08/2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 26/04/2023 and signed on their behalf by

.....

Mathias Gabrat  
Director

---

NOTES TO THE ACCOUNTS

FOR THE 387 DAY PERIOD ENDED 31/08/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£

4. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>-</u>
	<u>2</u>	<u>-</u>

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.