

Steven West Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Steven West Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Steven West Ltd

Company Information

Director	Mr Steven West
Registered office	Denecot Thorndene Avenue Bognor Regis West Sussex PO21 2TP
Accountants	Matthews Hanton Limited Chartered Certified Accountants 93 Aldwick Road Bognor Regis West Sussex PO21 2NW

Steven West Ltd

(Registration number: 08460737) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	997	459
Current assets	32,272	58,476
Creditors: Amounts falling due within one year	(14,407)	(14,776)
Net current assets	17,865	43,700
Total assets less current liabilities	18,862	44,159
Accruals and deferred income	(576)	(576)
	18,286	43,583
Capital and reserves	18,286	43,583

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Denecot
Thorndene Avenue
Bognor Regis
West Sussex
PO21 2TP
England

These financial statements were authorised for issue by the director on 14 May 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Steven West Ltd

(Registration number: 08460737)
Balance Sheet as at 31 March 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Dividends Paid

Dividends of £14,129 (2020: £33,941) were paid during the period.

Approved and authorised by the director on 14 May 2021

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Mr Steven West
Director

Bognor Regis

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.