

WESTGATE PROPERTIES (CHICHESTER) LIMITED
COMPANY NUMBER – 02738992

DORMANT BALANCE SHEET
AS AT 28TH FEBRUARY 2023

| | <u>28.02.23</u> £ | <u>28.02.22</u> £ |
|--|----------------------|----------------------|
| CURRENT ASSETS | | |
| Creditors: Amounts falling due within one year | (1,976) | (1,976) |
| NET CURRENT LIABILITIES | <u>£(1,976)</u> | <u>£(1,976)</u> |
| CAPITAL & RESERVES | | |
| Called up share capital | 2 | 2 |
| Profit and loss account | (1,978) | (1,978) |
| SHAREHOLDER'S FUNDS | <u>£(1,976)</u> | <u>£(1,976)</u> |

The company is entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies for the year ended 28th February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2023 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.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 26th October 2023 and signed on their behalf by:



B H D Sampson

Date 26/10/2023

