

**Westcalvo Integrated Electrical  
Systems Limited FILLETED  
ACCOUNTS COVER**

**Westcalvo Integrated Electrical Systems Limited**

**Company No. 05602795**

**Unaudited Accounts**

**31 October 2016**

**Westcalvo Integrated Electrical  
Systems Limited BALANCE SHEET  
REGISTRAR  
at 31 October 2016  
Company No. 05602795**

|  | <b>2016</b> | <b>2015</b>    |
|--|-------------|----------------|
|  | <b>£</b>    | <b>£</b>       |
| Fixed assets                                   | 525         | 655            |
| Current assets                                 | 16,062      | 16,200         |
| Creditors: Amounts falling due within one year | (15,365)    | (19,903)       |
| Net current assets/(liabilities)               | <u>697</u>  | <u>(3,703)</u> |
| Total assets less current liabilities          | 1,222       | (3,048)        |
| Accruals and deferred income                   | (1,078)     | (1,078)        |
|  | <u>144</u>  | <u>(4,126)</u> |
| <b>Capital and reserves</b>                    | <u>144</u>  | <u>(4,126)</u> |

**NOTES TO THE ACCOUNTS**

**1 Directors' benefits: advances and credit**

Included within Current assets are the following loans to directors:

| <b>Director</b> | <b>Description</b> | <b>At 1<br/>November<br/>2015</b> | <b>Advanced</b> | <b>Repaid</b>  | <b>At 31<br/>October<br/>2016</b> |
|-----------------|--------------------|-----------------------------------|-----------------|----------------|-----------------------------------|
|                 |                    | <b>£</b>                          | <b>£</b>        | <b>£</b>       | <b>£</b>                          |
| P.D. West       | Loan part repaid   | 6,361                             | -               | (2,116)        | 4,244                             |
|                 |                    | <u>6,361</u>                      | <u>-</u>        | <u>(2,116)</u> | <u>4,244</u>                      |

## 2 Additional information

Its registered number is:  
05602795

Its registered office is:  
218 Grangewood House  
Oakwood Hill Industrial Estate  
Loughton  
Essex  
IG10 3TZ

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

For the year ended 31 October 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 July 2017

And signed on its behalf by:

P.D. West  
Director  
28 July 2017

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.