

Company registration number: 6456943

West End Manors Management Company Limited

Unaudited filleted financial statements

30 September 2017

West End Manors Management Company Limited

Contents

Directors and other information

Statement of financial position

West End Manors Management Company Limited

Directors and other information

Directors	Mr P A Salvatore Mr D J Tait
Secretary	D J Tait
Company number	6456943
Registered office	Gisborough Hall Whitby Road Guisborough Redcar & Cleveland TS14 6PT
Business address	Gisborough Hall Whitby Lane Guisborough Redcar & Cleveland TS14 6PT
Accountants	Frank Brown & Walford 314 Linthorpe Road Middlesbrough TS1 3QX

West End Manors Management Company Limited

Statement of financial position

30 September 2017

	2017		2016	
	£	£	£	£
Current assets	12,943		18,436	
Prepayments and accrued income	3,443		3,443	
	<hr/>		<hr/>	
		16,386		21,879
Creditors: amounts falling due within one year		(15,244)		(20,737)
		<hr/>		<hr/>
Net current assets		1,142		1,142
		<hr/>		<hr/>
Total assets less current liabilities		1,142		1,142
Accruals and deferred income		(1,140)		(1,140)
		<hr/>		<hr/>
Net assets		2		2
		<hr/>		<hr/>
Capital and reserves		2		2
		<hr/>		<hr/>

West End Manors Management Company Limited

Year ended 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 June 2018 , and are signed on behalf of the board by:

Mr P A Salvatore

Director

Company registration number: 6456943

The company is a private company limited by shares, registered in England and Wales.

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.