

REGISTERED NUMBER: 08837469 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

Westcountry Ltd

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for the Year Ended 31 January 2017

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Westcountry Ltd (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTOR:

Ms D Wheldal

REGISTERED OFFICE:

132 Bay View Road
Bideford
Devon
EX39 1BJ

REGISTERED NUMBER:

08837469 (England and Wales)

ACCOUNTANTS:

KRPM Business Solutions Limited
Little Bursdon
Hartland
Bideford
Devon
EX39 6HB

Income Statement
for the Year Ended 31 January 2017

	31.1.17 £	31.1.16 £
TURNOVER	791,362	878,399
Other income	153	201
Cost of raw materials and consumables	(387,304)	(477,462)
Staff costs	(57,824)	(69,534)
Depreciation and other amounts written off assets	(15,576)	(15,549)
Other charges	(346,277)	(353,035)
Taxation	-	8,163
LOSS	<u>(15,466)</u>	<u>(28,817)</u>

Balance Sheet
31 January 2017

	31.1.17 £	£	31.1.16 £	£
FIXED ASSETS		35,081		50,524
CURRENT ASSETS	10,805		27,384	
CREDITORS Amounts falling due within one year	(24,689)		(51,205)	
NET CURRENT LIABILITIES		(13,884)		(23,821)
TOTAL ASSETS LESS CURRENT LIABILITIES		21,197		26,703
CREDITORS Amounts falling due after more than one year		19,880		9,920
NET ASSETS		<u>1,317</u>		<u>16,783</u>
CAPITAL AND RESERVES		<u>1,317</u>		<u>16,783</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 26 August 2017 and were signed by:

Ms D Wheldal - Director

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.