

**WESTDENE SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**Westdene Services Limited**  
**Balance Sheet**  
**As at 30 April 2019**

**Registered number:** 10157804

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,936	2,904
Current assets	1,386	2,136
Creditors: Amounts Falling Due Within One Year	(27,583 )	(18,514 )
	<u>(26,197 )</u>	<u>(16,378 )</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(26,197 )</u>	<u>(16,378 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(16,261 )</u>	<u>(13,474 )</u>
Accruals and deferred income	(75 )	(170 )
	<u>(16,336 )</u>	<u>(13,644 )</u>
<b>NET ASSETS</b>		
	<u>(16,336 )</u>	<u>(13,644 )</u>
<b>CAPITAL AND RESERVES</b>		
	<u>(16,336 )</u>	<u>(13,644 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	1	1
Building Services	1	1
	<u>2</u>	<u>2</u>

**2. General Information**

Westdene Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10157804. The registered office is C/O Tomkinsdavis, 101 Coldharbour Lane, Hayes, Middlesex, UB3 3EF.

**Westdene Services Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2019**

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For the year ending 30 April 2019 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Amrik Sagoo**

**10 December 2019**

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**Mr Harvinder Sagoo**

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.