

**WESTDENE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Westdene Services Limited
Balance Sheet
As at 30 April 2021

Registered number: 10157804

	2021	2020
	£	£
Fixed assets	4,000	6,968
Current assets	37,423	9,091
Creditors: Amounts Falling Due Within One Year	(32,607)	(30,072)
NET CURRENT ASSETS (LIABILITIES)	<u>4,816</u>	<u>(20,981)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,816</u>	<u>(14,013)</u>
Creditors: Amounts Falling After More Than One Year	(20,000)	-
Accruals and deferred income	-	(3,120)
NET LIABILITIES	<u>(11,184)</u>	<u>(17,133)</u>
CAPITAL AND RESERVES	<u>(11,184)</u>	<u>(17,133)</u>

Notes

1. Average Number of Employees

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

	2021	2020
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 2021

For the year ending 30 April 2021 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

Mr Amrik Sagoo

Director

14 October 2021

Mr Harvinder Sagoo

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.