

Company Registration Number 11119132 (England and Wales)

**WESTCOLT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# WESTCOLT LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,007		-
Current assets	40,831		22,338	
Creditors: amounts falling due within one year	(31,150)		(22,223)	
Net current assets		9,681		115
Total assets less current liabilities		11,688		115
Creditors: amounts falling due after more than one year		(10,813)		-
Net assets		875		115
Capital and reserves		875		115

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Westcolt Limited is a private company limited by shares incorporated in England and Wales. The registered office is 364 Harrow Road, London, United Kingdom, W9 2HU.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 9 November 2021

Mr Q Ali  
Director

Company Registration Number 11119132

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.