

**EDDIE WEST AND CO. LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Eddie West And Co. Ltd
Balance Sheet
As at 30 September 2022

Registered number: 11541227

	2022	2021
	£	£
Fixed assets	6,935	14,140
Current assets	29,544	26,246
Creditors: Amounts Falling Due Within One Year	(15,783)	(7,304)
NET CURRENT ASSETS	13,761	18,942
TOTAL ASSETS LESS CURRENT LIABILITIES	20,696	33,082
Creditors: Amounts Falling After More Than One Year	(20,592)	(32,870)
NET ASSETS	104	212
CAPITAL AND RESERVES	104	212

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2022
	£	£	£	£	£
Mr Edward West	9,035	5,284	9,035	-	5,284
Ms Anita Timson Timson	9,035	5,284	9,035	-	5,284

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Eddie West And Co. Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11541227 . The registered office is 21 Homefield Avenue, Arnold, Nottingham, NG5 8FZ.

Eddie West And Co. Ltd
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Edward West

Director

15/12/2022

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.