

Company registration number: 11898159

Westline Commercial Limited

Unaudited filleted financial statements

31 March 2021

Westline Commercial Limited

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Westline Commercial Limited

Directors and other information

Director	Mr Ionut Neagu
Company number	11898159
Registered office	1st Floor Deneway House 88 - 94 Darkes Lane Potters Bar Herts EN6 1AQ
Business address	102 Wellcroft Road Welwyn Garden City Herts AL7 3JU
Accountants	Helen Nicolas Accounting Solutions Ltd 1st Floor Deneway House 88 - 94 Darkes Lane Potters Bar Herts EN6 1AQ

Westline Commercial Limited

Statement of financial position

31 March 2021

	2021
	£
Current assets	49,551
Creditors: amounts falling due within one year	(50,048)
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Net current liabilities	(497)
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Total assets less current liabilities	(497)
Accruals and deferred income	(600)
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Net liabilities	(1,097)
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Capital and reserves	(1,097)
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Notes to the financial statements	

Westline Commercial Limited

Year ended 31 March 2021

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Ionut Neagu	-	43,981	43,981

Mr. Neagu is paying back the Directors Loan Account monthly to clear the balance.

For the year ending 31 March 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 September 2021 , and are signed on behalf of the board by:

Mr Ionut Neagu

Director

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The company is a private company limited by shares, registered in England.

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.