

Westgrove Holdings Limited

Annual Report and Unaudited Financial Statements

for the Period from 3 May 2019 to 31 May 2020

Registration number: 11978482

Westgrove Holdings Limited

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Westgrove Holdings Limited

Company Information

Director	Mr P M Wilcox
Company secretary	Ms A Clay
Registered office	Unit 9 Old Sawmills Hawkerland Road Colaton Raleigh SIDMOUTH EX10 0HP
Accountants	Bick Accountants Limited 18a Littleham Road Exmouth DEVON EX8 2QG

Westgrove Holdings Limited
(Registration number: 11978482)
Balance Sheet as at 31 May 2020

	2020
	£
Fixed assets	96,474
Current assets	2,940
Creditors: Amounts falling due within one year	<u>(102,277)</u>
Net current liabilities	<u>(99,337)</u>
Total assets less current liabilities	(2,863)
Accruals and deferred income	<u>(900)</u>
	<u>(3,763)</u>
Capital and reserves	<u>(3,763)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director 13 July 2021

Mr P M Wilcox

Director

Westgrove Holdings Limited

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 9 Old Sawmills
Hawkerland Road
Colaton Raleigh
SIDMOUTH
EX10 0HP

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in pound sterling, the functional currency of the company, and are rounded to the nearest pound (£).

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

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.