

WESTPOLE SPORTS WEAR LTD

**Company Registration Number:
SC661561 (Scotland)**

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

WESTPOLE SPORTS WEAR LTD

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WESTPOLE SPORTS WEAR LTD

Company Information

for the Period Ended 31 May 2023

Director:

Arslan Safdar

Registered office:

58
Curling Crescent
Glasgow
GB-SCT
G44 4QH

Company Registration Number:

SC661561 (Scotland)

WESTPOLE SPORTS WEAR LTD

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Directors

The director(s) shown below were appointed to the company during the period

Arslan Safdar

01 June 2022

This report was approved by the board of directors on 24 March 2024

And Signed On Behalf Of The Board By:

Name: Arslan Safdar

Status: Director

WESTPOLE SPORTS WEAR LTD

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Turnover		9,444	-
Cost of sales		(8,992)	-
Gross Profit or (Loss)		452	-
Income from coronavirus (COVID-19) business support grants		0	-
Administrative Expenses		(870)	-
Operating Profit or (Loss)		(418)	-
Profit or (Loss) Before Tax		(418)	-
Profit or (Loss) for Period		(418)	-

The notes form part of these financial statements

WESTPOLE SPORTS WEAR LTD

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	
Tangible assets:	5	0	
Total fixed assets:		<u>0</u>	<u></u>
Current assets			
Stocks:		700	
Cash at bank and in hand:		45	
Total current assets:		<u>745</u>	<u></u>
Prepayments and accrued income:		0	1
Creditors: amounts falling due within one year:	6	(0)	
Net current assets (liabilities):		<u>745</u>	<u>1</u>
Total assets less current liabilities:		745	1
Creditors: amounts falling due after more than one year:	7	(0)	
Provision for liabilities:		(0)	
Accruals and deferred income:		(0)	
Total net assets (liabilities):		<u>745</u>	<u>1</u>

The notes form part of these financial statements

WESTPOLE SPORTS WEAR LTD

Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		745	1
Revaluation reserve:	8	0	
Profit and loss account:		0	
Shareholders funds:		<u>745</u>	<u>1</u>

For the year ending 31 May 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 March 2024

And Signed On Behalf Of The Board By:

Name: Arslan Safdar

Status: Director

The notes form part of these financial statements

WESTPOLE SPORTS WEAR LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WESTPOLE SPORTS WEAR LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0
No employee at the moment after covid have lost 85% of sales		

WESTPOLE SPORTS WEAR LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

WESTPOLE SPORTS WEAR LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 June 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2023	-	-	-
Amortisation			
Amortisation at 01 June 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 May 2023	-	-	-
Net book value			
Net book value at 31 May 2023	-	-	-
Net book value at 31 May 2022	-	-	-

Operating from home

WESTPOLE SPORTS WEAR LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 June 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2023	-	-	-
Depreciation			
At 01 June 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2023	-	-	-
Net book value			
At 31 May 2023	-	-	-
At 31 May 2022	-	-	-

Operating from home

WESTPOLE SPORTS WEAR LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

6.Creditors: amounts falling due within one year note

	2023 £	2022 £
Bank loans and overdrafts	0	
Amounts due under finance leases and hire purchase contracts	0	
Trade creditors	0	
Taxation and social security	0	
Accruals and deferred income	0	
Other creditors	0	
Total	0	

Nil

WESTPOLE SPORTS WEAR LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

7.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	
Amounts due under finance leases and hire purchase contracts	0	
Other creditors	0	
Total	0	

None

WESTPOLE SPORTS WEAR LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

8. Revaluation reserve

	2023 £
Surplus or deficit after revaluation	0
Balance at 31 May 2023	<u>0</u>
Nil	

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.