

Registered number  
00853168

West Mon Properties Limited

Filleted Accounts

31 March 2017

**West Mon Properties Limited****Registered number: 00853168****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	355,995	346,008
Current assets	60,752	82,190
Creditors: amounts falling due within one year	(61,155)	(52,466)
Net current (liabilities)/assets	(403)	29,724
Total assets less current liabilities	355,592	375,732
Creditors: amounts falling due after more than one year	(52,552)	(57,820)
<b>Net assets</b>	<b>303,040</b>	<b>317,912</b>
<b>Capital and reserves</b>	<b>303,040</b>	<b>317,912</b>

The company is a private company limited by shares and incorporated in Wales. Its registered office is Flat 14, Springbank, 86 Graham Road, Malvern. WR14 2HX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs C.A. Davies

Director

Approved by the board on 19 October 2017

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.