

Registered number
00853168

West Mon Properties Limited

Filleted Accounts

31 March 2018

West Mon Properties Limited**Registered number: 00853168****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	355,043	355,995
Current assets	54,606	60,752
Creditors: amounts falling due within one year	(80,520)	(61,155)
Net current liabilities	(25,914)	(403)
Total assets less current liabilities	329,129	355,592
Creditors: amounts falling due after more than one year	(47,085)	(52,552)
Net assets	282,044	303,040
 Capital and reserves	 282,044	 303,040
	Number	Number
Average number of employees	1	1

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 10 August 2018

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.