

Company Registration Number 02227252 (England and Wales)

WESTWOOD & RAVENSTHORPE TRADING CO LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

WESTWOOD & RAVENSTHORPE TRADING CO LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,709		3,102
Current assets	13,472		10,980	
Prepayments and accrued income	315		-	
Creditors: amounts falling due within one year	(5,689)		(5,255)	
Net current assets		8,098		5,725
Total assets less current liabilities		9,807		8,827
Net assets		9,807		8,827
Capital and reserves		9,807		8,827

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

Westwood & Ravensthorpe Trading Co Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Stafford Hall, Hampton Court, Westwood, Peterborough, PE3 7LD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

WESTWOOD & RAVENSTHORPE TRADING CO LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 December 2018 and are signed on its behalf by:

K Carroll
Director

Company Registration Number 02227252

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.