

**REGISTERED NUMBER: 05778724**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**  
**FOR**  
**WESTSTAR CORPORATE LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2017**

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**WESTSTAR CORPORATE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2017**

**DIRECTORS:**

M A McDonnell  
J Wild

**SECRETARY:**

J Wild

**REGISTERED OFFICE:**

5 Giffard Court  
Millbrook Close  
Northampton  
Northamptonshire  
NN5 5JF

**REGISTERED NUMBER:**

05778724

**ACCOUNTANTS:**

Cube Partners Limited  
Chartered Accountants  
5 Giffard Court  
Millbrook Close  
Northampton  
Northamptonshire  
NN5 5JF

**BALANCE SHEET**  
**30 JUNE 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	4	2,240,881	3,044,946
Cash at bank and in hand		<u>511,834</u>	<u>85,561</u>
		2,752,715	3,130,507
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>2,751,830</u>	<u>3,139,599</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>885</u>	<u>(9,092)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>885</u>	<u>(9,092)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>785</u>	<u>(9,192)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>885</u>	<u>(9,092)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 8 December 2017 and were signed on its behalf by:

J Wild - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**1. STATUTORY INFORMATION**

Weststar Corporate Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3.

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Other debtors	1,008,624	2,079,696
Directors' current accounts	812,697	492,681
VAT	60	7,569
Accrued income	419,500	465,000
	<u>2,240,881</u>	<u>3,044,946</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Other loans	2,676,414	3,077,633
Trade creditors	10,131	464
Tax	63,985	60,202
Accrued expenses	1,300	1,300
	<u>2,751,830</u>	<u>3,139,599</u>

**6. RELATED PARTY DISCLOSURES**

As at 30 June 2017, the directors owed the company £812,697 (2016: £492,681). No interest is charged on this amount and was repaid within 9 months of the year end.

As at 30 June 2017, the company owed £2,676,414 (2016: £3,077,633) and provided services of £419,500 (2016: £465,000) to a company under common control.

As at 30 June 2017, the company was owed £1,008,624 (2016: £2,079,696) by a company is under common control.

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.