

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2019 TO 31 DECEMBER 2020
FOR
WESTSTAR CORPORATE LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2019 TO 31 DECEMBER 2020**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

WESTSTAR CORPORATE LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2019 TO 31 DECEMBER 2020**

DIRECTORS:

Mr M A McDonnell
Mrs J Wild

SECRETARY:

Mrs J Wild

REGISTERED OFFICE:

Chalfont Park House
Chalfont Park
Gerrards Cross
Buckinghamshire
SL9 0DZ

REGISTERED NUMBER:

05778724 (England and Wales)

ACCOUNTANTS:

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

BALANCE SHEET
31 DECEMBER 2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Debtors	4	200	-
Cash at bank and in hand		<u>1,772</u>	<u>1,750</u>
		1,972	1,750
CREDITORS			
Amounts falling due within one year	5	<u>2,723</u>	<u>1,650</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(751)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(751)</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up, fully paid share capital		100	100
Retained earnings		<u>(851)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(751)</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2020 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
- (b) 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 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 applicable to companies subject to the small companies regime.

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

The financial statements were approved by the Board of Directors and authorised for issue on 3 June 2021 and were signed on its behalf by:

Mrs J Wild - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2019 TO 31 DECEMBER 2020**

1. STATUTORY INFORMATION

Weststar Corporate Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 (2019 - 2) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other debtors	<u>200</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Trade creditors	-	323
Taxation and social security	10	-
Other creditors	<u>2,713</u>	<u>1,327</u>
	<u>2,723</u>	<u>1,650</u>

6. SECURED DEBTS

There is an outstanding fixed and floating charge on all assets of the company created 16.6.17 in favour of HSBC Bank PLC.

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.