

**Registered Number NI608336**

**WESTDOVE LIMITED**

**Micro-entity Accounts**

**30 September 2019**

## Micro-entity Balance Sheet as at 30 September 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		9,890	11,635
<b>Current Assets</b>		287,911	329,328
<b>Creditors: amounts falling due within one year</b>		(187,721)	(241,444)
<b>Net current assets (liabilities)</b>		<u>100,190</u>	<u>87,884</u>
<b>Total assets less current liabilities</b>		<u>110,080</u>	<u>99,519</u>
<b>Accruals and deferred income</b>		(2,726)	(1,450)
<b>Total net assets (liabilities)</b>		<u>107,354</u>	<u>98,069</u>
<b>Capital and reserves</b>		<u>107,354</u>	<u>98,069</u>

- For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 June 2020

And signed on their behalf by:

**Desmond Middleton, Director**

**Footnotes:**

- **Guarantees**  
The company had no financial commitments, guarantees and contingencies requiring separate disclosure at the year ended 30 September 2019.
- **Advances and credits**  
The company did not make any advances to the directors during the year ended 30 September 2019.

**Notes to the Micro-entity Accounts for the period ended 30 September 2019****1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

**2 Off balance sheet arrangements**

There have been no significant events affecting the company since the financial year-end.

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