

**COMPANY REGISTRATION NUMBER: 05886401**

**Westfield Property Holding Company Limited**

**Filleted Unaudited Financial Statements**

**31st March 2019**



**JAVED & CO**  
Chartered accountants  
109 Hagley Road  
Birmingham  
B16 8LA

# Westfield Property Holding Company Limited

## Statement of Financial Position

31st March 2019

	2019	2018
	£	£
Fixed assets	<u>426</u>	<u>501</u>
Current assets	61,390	140,075
Creditors: amounts falling due within one year	<u>2,809</u>	<u>56,584</u>
<b>Net current assets</b>	<u>58,581</u>	<u>83,491</u>
<b>Total assets less current liabilities</b>	<b>59,007</b>	<b>83,992</b>
Creditors: amounts falling due after more than one year	–	18,735
Provisions for liabilities	–	95
Accruals and deferred income	<u>2,900</u>	<u>2,900</u>
	<u>56,107</u>	<u>62,262</u>
Capital and reserves	<u>56,107</u>	<u>62,262</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

#### 2. Directors' advances, credits and guarantees

The directors loan account was not overdrawn during current and last year.

**Westfield Property Holding Company Limited**

**Statement of Financial Position** *(continued)*

**31st March 2019**

For the year ending 31st March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105. These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 18th December 2019, and are signed on behalf of the board by:



Mr Darshan Singh Thiara  
Director

Company registration number: 05886401

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 79 Westfield Road, Edgbaston, Birmingham, B15 3JF.