

# Westfield Learning Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2019

# **Westfield Learning Services Limited**

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# **Westfield Learning Services Limited**

**(Registration number: 5914140)**

## **Balance Sheet as at 31 August 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>121</u>	<u>161</u>
Current assets	27,864	35,779
Prepayments and accrued income	67	27
Creditors: Amounts falling due within one year	<u>(13,931)</u>	<u>(16,063)</u>
Net current assets	<u>14,000</u>	<u>19,743</u>
Total assets less current liabilities	14,121	19,904
Accruals and deferred income	<u>(795)</u>	<u>(760)</u>
	<u>13,326</u>	<u>19,144</u>
Capital and reserves	<u>13,326</u>	<u>19,144</u>

**Westfield Learning Services Limited**  
**(Registration number: 5914140)**  
**Balance Sheet as at 31 August 2019 (continued)**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

11 Brownlea Close  
Yeadon  
Leeds  
West Yorkshire  
LS19 7EB  
United Kingdom

These financial statements were authorised for issue by the director on 24 January 2020.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 January 2020

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K E Walker  
Director

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.