Westmead Ltd Balance Sheet As at 05 April 2016

	2016		2015	
	£	£	£	£
Current assets	10,749		7,506	
Creditors: amounts falling due within one year	(4,434)		(3,624)	
Net current assets		6,315		3,882
Total assets less current liabilities		6,315		3,882
Accruals and deferred income		(300)		-
Net assets		6,015		3,882
Capital and reserves		6,015		3,882

For the year ended 05 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors on 18 Och

J. J.

Mr James Reilly

Director

Date approved by the board: 18 October 2016

WEDNESDAY

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09/11/2016 COMPANIES HOUSE