Company Registration No. 07046487 (England and Wales)

# 10 WEST BOROUGH LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

## 10 WEST BOROUGH LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2022

**Director** Robin W Edwards

Company Number 07046487 (England and Wales)

Registered Office 1 Highlever Road

London W10 6PP United Kingdom

Accountants Milne & Co

1 Highlever Road

London W10 6PP

## 10 WEST BOROUGH LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2022

		2022 £		2021 £
Fixed assets		750,000		750,000
Current assets	110,731		42,436	
Creditors: amounts falling due within one year	(445,414)		(321,954)	
Net current liabilities		(334,683)		(279,518)
Total assets less current liabilities		415,317		470,482
Creditors: amounts falling due after more than one year		(365,212)		(396,000)
Accruals and deferred income		(66,497)		(126,497)
Net liabilities	-	(16,392)	- -	(52,015)
Capital and reserves	-	(16,392)	_	(52,015)

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

10 West Borough Limited is a private company, limited by shares, registered in England and Wales, registration number 07046487. The registered office is 1 Highlever Road, London, W10 6PP, United Kingdom.

### 2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts 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.

Approved by the board on 11 July 2023

Robin W Edwards Director

Company Registration No. 07046487

