

**WESTMORELAND PROPERTY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Westmoreland Property Limited
Balance Sheet
As at 31 May 2022

Registered number: 10762700

	2022	2021
	£	£
Current assets	5,289	63,394
Creditors: Amounts Falling Due Within One Year	-	(50,452)
NET CURRENT ASSETS	<u>5,289</u>	<u>12,942</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,289</u>	<u>12,942</u>
Creditors: Amounts Falling After More Than One Year	(4,255)	(5,000)
Accruals and deferred income	(480)	(480)
NET ASSETS	<u><u>554</u></u>	<u><u>7,462</u></u>
CAPITAL AND RESERVES	<u><u>554</u></u>	<u><u>7,462</u></u>

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was: 1 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2022
	£	£	£	£	£
Mr D J Brown	(48,096)	55,994	(6,000)	-	1,898

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Westmoreland Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10762700 . The registered office is 3 Warwick Road, Exeter, Devon, EX1 3EY.

Westmoreland Property Limited
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr D J Brown

Director

27 July 2022

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.