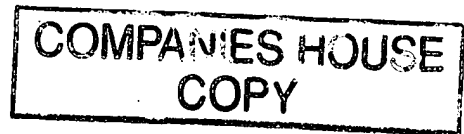


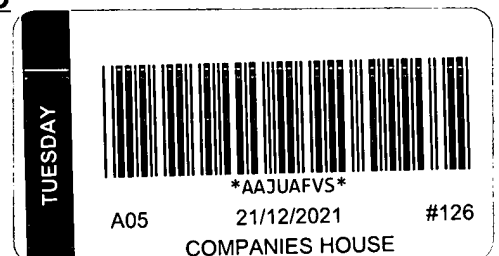
COMPANY REGISTRATION NUMBER: 01518199



**Westbranch Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2021**

**MURAS BAKER JONES LIMITED**

Chartered Accountants  
Regent House  
Bath Avenue  
Wolverhampton  
West Midlands  
WV1 4EG



# Westbranch Limited

## Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	<u>76,758</u>	<u>76,758</u>
Current assets	544,897	546,998
Creditors: amounts falling due within one year	<u>1,490</u>	<u>3,072</u>
<b>Net current assets</b>	<u>543,407</u>	<u>543,926</u>
<b>Total assets less current liabilities</b>	<u>620,165</u>	<u>620,684</u>
Capital and reserves	<u>620,165</u>	<u>620,684</u>

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr. R.N Williams	<u>80,586</u>	<u>2,547</u>	<u>(5,800)</u>	<u>77,333</u>

	2020			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr. R.N Williams	<u>77,865</u>	<u>2,721</u>	<u>—</u>	<u>80,586</u>

# Westbranch Limited

## Statement of Financial Position *(continued)*

31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

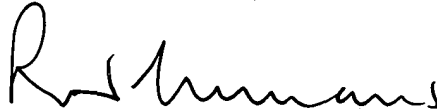
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 November 2021, and are signed on behalf of the board by:

Mr. R.N Williams  
Director



Company registration number: 01518199

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 53 Waterloo Road, Wolverhampton, West Midlands, WV1 4QQ.