

Company registration number 03510786 (England and Wales)

**VALEWEST LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# VALEWEST LIMITED

## BALANCE SHEET

**AS AT 31 MARCH 2022**

	2022		2021	
	£	£	£	£
Fixed assets		8,231		10,403
Current assets	42,241		59,220	
Prepayments and accrued income	767		1,086	
Creditors: amounts falling due within one year	(20,016)		(17,306)	
Net current assets		22,992		43,000
Total assets less current liabilities		31,223		53,403
Creditors: amounts falling due after more than one year		(23,664)		(28,935)
Net assets		7,559		24,468
Capital and reserves		7,559		24,468

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

Valewest Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kiln Hill, Market Place, Hawes, North Yorkshire, DL8 3RA.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **VALEWEST LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2022***

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The financial statements were approved by the board of directors and authorised for issue on 21 December 2022 and are signed on its behalf by:

Mr Philip Rowlands  
**Director**

**Company registration number 03510786 (England and Wales)**

