

Westerdale Limited

Annual Report and Unaudited Financial Statements

for the Period from 1 June 2019 to 2 July 2020

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Westerdale Limited

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Westerdale Limited
Company Information

Director Mr J S Lovell

Registered office 52 Ravensfield Gardens
Epsom
Surrey
KT19 0SR

Bankers Cater Allen
9 Nelson Street
Bradford
BD1 5AN

Accountants Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

**Chartered Certified Accountants' Report to the Director on the Preparation
of the Unaudited Statutory Accounts of
Westerdale Limited
for the Period Ended 2 July 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Westerdale Limited for the period ended 2 July 2020 as set out on pages [3](#) to [5](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Westerdale Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Westerdale Limited and state those matters that we have agreed to state to the Board of Directors of Westerdale Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Westerdale Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Westerdale Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Westerdale Limited. You consider that Westerdale Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Westerdale Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

3 November 2020

Westerdale Limited

(Registration number: 10774900) Balance Sheet as at 2 July 2020

	02 July 2020 £	31 May 2019 £
Current assets	50,500	10,430
Creditors: Amounts falling due within one year	<u>(65)</u>	<u>(2,165)</u>
Total assets less current liabilities	50,435	8,265
Accruals and deferred income	<u>(144)</u>	<u>(480)</u>
	<u>50,291</u>	<u>7,785</u>
Capital and reserves	<u>50,291</u>	<u>7,785</u>

Westerdale Limited

(Registration number: 10774900) Balance Sheet as at 2 July 2020

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

52 Ravensfield Gardens

Epsom

Surrey

KT19 0SR

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2019 - 1).

Westerdale Limited

(Registration number: 10774900) Balance Sheet as at 2 July 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 2 July 2020 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 November 2020

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Mr J S Lovell

Director