

REGISTERED NUMBER: 05858604 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Westlec Limited

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for the Year Ended 30 June 2017

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DIRECTOR:

T Briar

REGISTERED OFFICE:

3 Chesham Road North
Weston Super Mare
North
Somerset
BS22 8AD

REGISTERED NUMBER:

05858604 (England and Wales)

ACCOUNTANTS:

Atkins & Co Chartered Accountants
7 Morston Court
Aisecombe Way
Weston Super Mare
Somerset
BS22 8NG

Balance Sheet
30 June 2017

	30.6.17 £	£	30.6.16 £	£
FIXED ASSETS		3,738		1,785
CURRENT ASSETS	16,289		16,018	
CREDITORS				
Amounts falling due within one year	(10,319)		(11,411)	
NET CURRENT ASSETS		<u>5,970</u>		<u>4,607</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,708</u>		<u>6,392</u>
CAPITAL AND RESERVES		<u>9,708</u>		<u>6,392</u>

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	30.6.17 £	30.6.16 £
T Briar		
Balance outstanding at start of year	(414)	(6,030)
Amounts advanced	5,728	10,928
Amounts repaid	(8,212)	(5,312)
Balance outstanding at end of year	<u>(2,898)</u>	<u>(414)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 June 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 November 2017 and were signed by:

T Briar - Director