

Company registration number: 00043935

Weydonlake Limited

Unaudited filleted financial statements

06 May 2020

Weydonlake Limited

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Weydonlake Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Weydonlake Limited Year ended 6 May 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Weydonlake Limited for the year ended 6 May 2020 which comprise the statement of financial position and related notes 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 Weydonlake 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 financial statements of Weydonlake Limited and state those matters that we have agreed to state to the board of directors of Weydonlake 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.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Weydonlake Limited and its board of directors as a body for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the financial statements of Weydonlake 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 financial statements.

PG Lemon LLP

Chartered Certified Accountants

22-26 Bank Street

Herne Bay

Kent

CT6 5EA

23 February 2021

Weydonlake Limited**Statement of financial position****6 May 2020**

	2020		2019	
	£	£	£	£
Fixed assets		195,963		196,077
Current assets	267,567		257,888	
Prepayments and accrued income	431		652	
		267,998		258,540
Creditors: amounts falling due within one year		(5,166)		(11,777)
Net current assets		262,832		246,763
Total assets less current liabilities		458,795		442,840
Accruals and deferred income		(2,800)		(2,800)
Net assets		455,995		440,040
Capital and reserves		455,995		440,040
Notes to the financial statements				

Weydonlake Limited

Year ended 6 May 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 06 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 23 February 2021 , and are signed on behalf of the board by:

Mr G.W. Hewett

Director

Company registration number: 00043935

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 37 Stoney Road, Dunkirk, Faversham, Kent, ME13 9TN.

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.