

T G West & Son Limited

Annual Report and Unaudited Financial Statements
for the Period from 9 April 2019 to 31 March 2020

T G West & Son Limited

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T G West & Son Limited

Company Information

Director Mr Stephen West

Company secretary Mrs Mandy West

Registered office Unit D
St Georges Street
Langford Lane
Kidlington
Oxon
OX5 1HT

Accountants Aims Accountants
May House
Buckingham Road
Edgcott
Aylesbury
Bucks
HP18 0TR

T G West & Son Limited
(Registration number: 531493)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	18,259	13,740
Current assets	94,702	130,070
Prepayments and accrued income	15,461	8,883
Creditors: Amounts falling due within one year	(17,989)	(11,112)
Net current assets	92,174	127,841
Total assets less current liabilities	110,433	141,581
Creditors: Amounts falling due after more than one year	(68,524)	(68,874)
Accruals and deferred income	(2,750)	-
	<u>39,159</u>	<u>72,707</u>
Capital and reserves	<u>39,159</u>	<u>72,707</u>

1 General information

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

The address of its registered office is:

Unit D
St Georges Street
Langford Lane
Kidlington
Oxon
OX5 1HT

These financial statements were authorised for issue by the director on 14 December 2020.

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 2 (2019 - 3).

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.

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For the financial period ending 31 March 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 14 December 2020

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Mr Stephen West
Director

Aylesbury

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